

REDROCK ENGINEERING DEVELOPMENTS LTD

**Company Registration Number:
NI068304 (Northern Ireland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2014

End date: 28th February 2015

SUBMITTED

REDROCK ENGINEERING DEVELOPMENTS LTD

Company Information for the Period Ended 28th February 2015

Director:	David McKendry
Registered office:	Unit B6 Clara House Dunmurry Office Park 37a Upper Dunmurry Lane Dunmurry Belfast Antrim BT17 0AJ
Company Registration Number:	NI068304 (Northern Ireland)

REDROCK ENGINEERING DEVELOPMENTS LTD

Abbreviated Balance sheet As at 28th February 2015

	Notes	2015 £	2014 £
Current assets			
Cash at bank and in hand:		257	257
Total current assets:		<u>257</u>	<u>257</u>
Creditors			
Creditors: amounts falling due within one year		157	157
Net current assets (liabilities):		<u>100</u>	<u>100</u>
Total assets less current liabilities:		<u>100</u>	<u>100</u>
Total net assets (liabilities):		<u><u>100</u></u>	<u><u>100</u></u>

The notes form part of these financial statements

REDROCK ENGINEERING DEVELOPMENTS LTD

Abbreviated Balance sheet As at 28th February 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	100	100
Total shareholders funds:		<u>100</u>	<u>100</u>

For the year ending 28 February 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 08 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: David McKendry

Status: Director

The notes form part of these financial statements

REDROCK ENGINEERING DEVELOPMENTS LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

1. Accounting policies

Other accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the financial reporting standard for smaller entities effective January 2005

REDROCK ENGINEERING DEVELOPMENTS LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
