

Registered number: 6679810

**MCINTOSH ROSS LIMITED**

**ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2010**

MONDAY



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20/12/2010

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COMPANIES HOUSE

**DAVID GEDGE & CO**  
**Chartered Accountants**  
**London**

# **MCINTOSH ROSS LIMITED**

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# **MCINTOSH ROSS LIMITED**

## **DIRECTORS AND ADVISERS**

### **Directors**

Lorraine McIntosh  
Richard Ross

### **Secretary**

Richard Ross

### **Registered Office**

38 Sirdar Road  
London  
N22 6RG

### **Registered number**

6679810 (England and Wales)

### **Accountants**

DAVID GEDGE & CO  
Chartered Accountants  
38 Sirdar Road  
London N22 6RG

### **Bankers**

Cater Allen Private Bank

**MCINTOSH ROSS LIMITED**

Registered number: 6679810

**BALANCE SHEET AT 31 MARCH 2010**

	Notes	2010	2009
		£	£
<b>Current Assets</b>			
Debtors		445	2
Cash at bank and in hand		7,162	-
		-----	-----
		7,607	2
<b>Creditors</b>			
Amounts falling due within one year		(27,341)	-
		-----	-----
<b>Net Current (Liabilities)/Assets</b>		(19,734)	2
		-----	-----
<b>Net (Liabilities)/Assets</b>		£ (19,734)	£ 2
		=====	=====
<b>Capital and Reserves</b>			
Called up share capital	2	2	2
Profit and loss account		(19,736)	-
		-----	-----
<b>Shareholders' Funds</b>		£ (19,734)	£ 2
		=====	=====

For the year ending 31 March 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

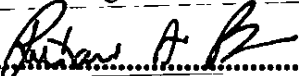
**Directors' responsibilities**

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,

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

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These abbreviated financial statements were approved by the board of directors on 16 December 2010 and were signed on its behalf by -

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Richard Ross - Director

## **MCINTOSH ROSS LIMITED**

### **NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**

#### **1. Accounting Policies**

##### **Basis of preparation**

The financial statements have been prepared under the historical cost accounting rules and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) (FRSSE)

##### **Turnover**

Turnover represents the amounts (excluding value added tax) derived from the provision of services to customers during the year

##### **Advances received**

Advances received represent non-returnable advances on royalties receivable from other companies. These advances are credited to revenue when they are received

#### **2. Called Up Share Capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Ordinary shares of £1		
Allotted and Fully Paid	<b>£ 2</b>	<b>£ 2</b>
	<b>=====</b>	<b>=====</b>