

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2010
FOR
ROSS DEVELOPMENTS LIMITED

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29/07/2011

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COMPANIES HOUSE

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For The Year Ended 31 October 2010

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ROSS DEVELOPMENTS LIMITED

COMPANY INFORMATION
For The Year Ended 31 October 2010

DIRECTOR: K Ross

SECRETARY: Macdonalds Solicitors

REGISTERED OFFICE: 22 Cornwall Way
East Kilbride
Glasgow
Lanarkshire
G74 1JY

REGISTERED NUMBER: SC146864

ACCOUNTANTS: Benham Conway & Co
16 Royal Crescent
Glasgow

ABBREVIATED BALANCE SHEET
31 October 2010

	Notes	31.10.10 £	31.10.09 £
CURRENT ASSETS			
Debtors		75,963	115,755
Cash at bank		65,342	-
		<u>141,305</u>	<u>115,755</u>
CREDITORS			
Amounts falling due within one year		69,295	40,232
		<u>72,010</u>	<u>75,523</u>
NET CURRENT ASSETS			
		<u>72,010</u>	<u>75,523</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>72,010</u>	<u>75,523</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		71,910	75,423
		<u>72,010</u>	<u>75,523</u>
SHAREHOLDERS' FUNDS		<u>72,010</u>	<u>75,523</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2010 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26 July 2011 and were signed by:



K Ross - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 October 2010

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents goods and services provided in the year, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Fixtures and fittings - 20% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2009	
and 31 October 2010	<u>1,430</u>
DEPRECIATION	
At 1 November 2009	
and 31 October 2010	<u>1,430</u>
NET BOOK VALUE	
At 31 October 2010	<u>-</u>
At 31 October 2009	<u>-</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.10 £	31.10.09 £
100	Ordinary	£1	<u>100</u>	<u>100</u>