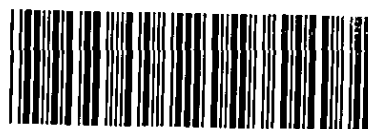


REGISTERED NUMBER: SC146864

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2009  
FOR  
ROSS DEVELOPMENTS LIMITED

FRIDAY



\*S3975M46\*

SCT

30/07/2010

488

COMPANIES HOUSE

**ROSS DEVELOPMENTS LIMITED (REGISTERED NUMBER: SC146864)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**For The Year Ended 31 October 2009**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**ROSS DEVELOPMENTS LIMITED**

**COMPANY INFORMATION**  
**For The Year Ended 31 October 2009**

---

<b>DIRECTOR:</b>	K Ross
<b>SECRETARY:</b>	Macdonalds Solicitors
<b>REGISTERED OFFICE:</b>	22 Cornwall Way East Kilbride Glasgow Lanarkshire G74 1JY
<b>REGISTERED NUMBER:</b>	SC146864
<b>ACCOUNTANTS:</b>	Benham Conway & Co 16 Royal Crescent Glasgow G3 7SL

**ROSS DEVELOPMENTS LIMITED (REGISTERED NUMBER: SC146864)**

**ABBREVIATED BALANCE SHEET**  
**31 October 2009**

	Notes	31.10.09 £	31.10.08 £
<b>CURRENT ASSETS</b>			
Debtors		115,755	123,373
Cash at bank		-	23,489
		<u>115,755</u>	<u>146,862</u>
<b>CREDITORS</b>			
Amounts falling due within one year		40,232	28,830
		<u>75,523</u>	<u>118,032</u>
<b>NET CURRENT ASSETS</b>			
		<u>75,523</u>	<u>118,032</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>75,523</u>	<u>118,032</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		75,423	117,932
		<u>75,523</u>	<u>118,032</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>75,523</u>	<u>118,032</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2009 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 29 July 2010 and were signed by:



K Ross - Director

The notes form part of these abbreviated accounts

**ROSS DEVELOPMENTS LIMITED (REGISTERED NUMBER: SC146864)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
For The Year Ended 31 October 2009**

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 November 2008	
and 31 October 2009	<u>1,430</u>
<b>DEPRECIATION</b>	
At 1 November 2008	
and 31 October 2009	<u>1,430</u>
<b>NET BOOK VALUE</b>	
At 31 October 2009	<u><u>-</u></u>
At 31 October 2008	<u><u>-</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.09 £	31.10.08 £
100	Ordinary	£1	<u>100</u>	<u>100</u>