

Registered number
SC146864

Ross Developments Limited

Abbreviated Accounts

31 March 2014

Ross Developments Limited
Report and accounts
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Ross Developments Limited
Company Information

Director

Kenneth Ross

Registered office

295 Fenwick Road

Giffnock

Glasgow

G46 6UH

Registered number

SC146864

Ross Developments Limited**Registered number:** SC146864**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	-	517
Current assets			
Debtors		-	30,387
Cash at bank and in hand		21	1,057
		<u>21</u>	<u>31,444</u>
Creditors: amounts falling due within one year		(970)	(38,145)
Net current liabilities		<u>(949)</u>	<u>(6,701)</u>
Net liabilities		<u>(949)</u>	<u>(6,184)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(1,049)	(6,284)
Shareholder's funds		<u>(949)</u>	<u>(6,184)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Kenneth Ross

Director

Approved by the board on 3 October 2014

Ross Developments Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 April 2013	2,430
Disposals	(2,430)
At 31 March 2014	-

Depreciation

At 1 April 2013	1,913
Charge for the year	200
On disposals	(2,113)
At 31 March 2014	-

Net book value

At 31 March 2014	-
At 31 March 2013	517

3 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	100	100
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