REGISTERED NUMBER: SC146864

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2002

FOR

ROSS DEVELOPMENTS LIMITED

ROSS DEVELOPMENTS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
For The Year Ended 31 October 2002

ROSS DEVELOPMENTS LIMITED

COMPANY INFORMATION
For The Year Ended 31 October 2002

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 G3 7SL

ABBREVIATED BALANCE SHEET
31 October 2002

	Notes	31.10.02 £	31.10.01 £
CURRENT ASSETS:			
Debtors		191,971	166,641
Cash at bank		30,195	16,825
		222,166	183,466
CREDITORS: Amounts falling due within one year		103,590	97,925
NET CURRENT ASSETS:		118,576	85,541
TOTAL ASSETS LESS CURRENT LIABILITIES:		£118,576	£85,541
CAPITAL AND RESERVES:			
Called up share capital	3	100	100
Profit and loss account		118,476	85,441
SHAREHOLDERS' FUNDS:		£118,576	£85,541

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

K Ross - Director

Approved by the Board on 19 August 2005

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 October 2002

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 June 2002).

Turnover
Turnover represents net invoiced sales of goods and services,excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixures & fittings - 20% on cost

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 November 2001	
and 31 October 2002	**1,430**
DEPRECIATION:	
At 1 November 2001	
and 31 October 2002	**1,430**
NET BOOK VALUE:	
At 31 October 2002	-

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.10.02**	31.10.01
			£	£
100	Ordinary	£1	**100**	100

4. TRANSACTIONS WITH DIRECTOR

At 31 October 2002 the company had provided Mr K Ross with an interest free loan of £184,974 (2001,£160,641).