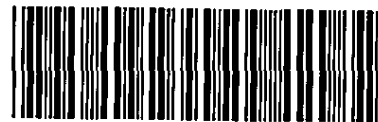


Abbreviated Unaudited Accounts
for the Year Ended 31 January 2011
for
Ross Agri Services Limited

THURSDAY



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27/10/2011

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COMPANIES HOUSE

Ross Agri Services Limited (Registered number: SC154407)

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for the Year Ended 31 January 2011**

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Ross Agri Services Limited

**Company Information
for the Year Ended 31 January 2011**

DIRECTORS:

W G Ross
Mrs E E Ross

SECRETARY:

Mrs E E Ross

REGISTERED OFFICE:

4 Atholl Crescent
Perth
Perthshire
PH1 5NG

REGISTERED NUMBER:

SC154407

ACCOUNTANTS:

Campbell Dallas LLP
Chartered Accountants
4 Atholl Crescent
Perth
Perthshire
PH1 5NG

Ross Agri Services Limited (Registered number: SC154407)

**Abbreviated Balance Sheet
31 January 2011**

	2011 £	2010 £
CURRENT ASSETS		
Debtors	356,312	263,018
CREDITORS		
Amounts falling due within one year	25,714	19,107
NET CURRENT ASSETS	<u>330,598</u>	<u>243,911</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>330,598</u>	<u>243,911</u>
CAPITAL AND RESERVES		
Called up share capital 2	100	100
Profit and loss account	330,498	243,811
SHAREHOLDERS' FUNDS	<u>330,598</u>	<u>243,911</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 25 October 2011 and were signed on its behalf by:

W G Ross - Director



Mrs E E Ross - Director



The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 January 2011**

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).

Share of partnership profit

The company's business is that of agricultural services through participation in the partnership of Ross Agri Services. Income comprises the company's share in the partnership profit and loss for each year. The book value of its interest in the partnership comprises the balance standing to its debit/credit in the current accounts of that business.

2. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	2011 £	2010 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

3. ULTIMATE CONTROLLING PARTY

The company is controlled by the Ross family.