

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 January 2014**  
**for**  
**Ross Agri Services Limited**



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for the Year Ended 31 January 2014**

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**DIRECTOR:** M W Ross

**SECRETARY:** M W Ross

**REGISTERED OFFICE:** 4 Atholl Crescent  
Perth  
Perthshire  
PH1 5NG

**REGISTERED NUMBER:** SC154407 (Scotland)

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

**Abbreviated Balance Sheet**  
**31 January 2014**

	Notes	2014 £	2013 £
<b>CURRENT ASSETS</b>			
Debtors		1,196,698	854,232
<b>CREDITORS</b>			
Amounts falling due within one year		89,148	63,433
<b>NET CURRENT ASSETS</b>		<u>1,107,550</u>	<u>790,799</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,107,550</u>	<u>790,799</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		<u>1,107,450</u>	<u>790,699</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1,107,550</u>	<u>790,799</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.

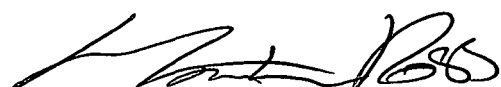
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 in accordance with Section 476 of the Companies Act 2006.

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 10 October 2014 and were signed by:



M W Ross - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 January 2014**

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**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:	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**3. ULTIMATE CONTROLLING PARTY**

The company is controlled by Martin Ross.