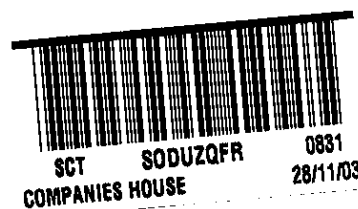


**Abbreviated Accounts**  
**for the Period 1 May 2002 to 31 January 2003**  
**for**  
**Ross Agri Services Limited**



**Ross Agri Services Limited**

**Contents of the Abbreviated Accounts  
for the Period 1 May 2002 to 31 January 2003**

	<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 Agri Services Limited**

**Company Information**  
**for the Period 1 May 2002 to 31 January 2003**

**DIRECTORS:** W G Ross  
Mrs E E Ross

**SECRETARY:** Mrs E E Ross

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

**REGISTERED NUMBER:** SC154407

**ACCOUNTANTS:** Campbell Dallas  
4 Atholl Crescent  
Perth  
PH1 5NG

**Ross Agri Services Limited****Abbreviated Balance Sheet  
31 January 2003**

	2003	2002
	£	£
<b>CURRENT ASSETS</b>		
Debtors	100,097	98,749
<b>CREDITORS</b>		
Amounts falling due within one year	17,298	16,798
<b>NET CURRENT ASSETS</b>	<u>82,799</u>	<u>81,951</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>82,799</u>	<u>81,951</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	100	100
Profit and loss account	82,699	81,851
<b>SHAREHOLDERS' FUNDS</b>	<u>82,799</u>	<u>81,951</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 January 2003.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

**ON BEHALF OF THE BOARD:**


.....  
Mrs E E Ross - Director

Approved by the Board on ..... 27.11.03 .....

The notes form part of these abbreviated accounts

**Ross Agri Services Limited****Notes to the Abbreviated Accounts  
for the Period 1 May 2002 to 31 January 2003****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).

**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.

**Cash flow**

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective June 2002).

**2. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2003 £	2002 £
100	Ordinary	£1	<u>100</u>	<u>100</u>