

**ROSSCO (ABERDEEN) LTD.**

**Company Registration Number:  
SC229318 (Scotland)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2013**

**End date: 31st March 2014**

SUBMITTED

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# **ROSSCO (ABERDEEN) LTD.**

## **Company Information for the Period Ended 31st March 2014**

<b>Director:</b>	ALEXANDER ROSS
<b>Company secretary:</b>	JEAN ROSS
<b>Registered office:</b>	8 Albert Place Aberdeen  AB25 1RG
<b>Company Registration Number:</b>	SC229318 (Scotland)

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# ROSSCO (ABERDEEN) LTD.

## Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
<b>Current assets</b>			
Cash at bank and in hand:		143,220	156,080
<b>Total current assets:</b>		<u>143,220</u>	<u>156,080</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		2,569	4,322
<b>Net current assets (liabilities):</b>		<u>140,651</u>	<u>151,758</u>
<b>Total assets less current liabilities:</b>		140,651	151,758
<b>Total net assets (liabilities):</b>		<u><u>140,651</u></u>	<u><u>151,758</u></u>

The notes form part of these financial statements

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# ROSSCO (ABERDEEN) LTD.

## Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	2	10	10
Profit and Loss account:		140,641	151,748
<b>Total shareholders funds:</b>		<u>140,651</u>	<u>151,758</u>

For the year ending 31 March 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 01 December 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: ALEXANDER ROSS

Status: Director

The notes form part of these financial statements

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# **ROSSCO (ABERDEEN) LTD.**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities (effective March 2000).

#### **Turnover policy**

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

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# ROSSCO (ABERDEEN) LTD.

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>

