

**ROSSCO (ABERDEEN) LTD.**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2014**

**End date: 31st March 2015**

SUBMITTED

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# **ROSSCO (ABERDEEN) LTD.**

## **Company Information for the Period Ended 31st March 2015**

<b>Director:</b>	A S. ROSS
<b>Registered office:</b>	9 Victoria Street Aberdeen AB10 1XB GB-SCT
<b>Company Registration Number:</b>	SC229318 (Scotland)

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# ROSSCO (ABERDEEN) LTD.

## Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Cash at bank and in hand:		139,527	143,220
<b>Total current assets:</b>		<u>139,527</u>	<u>143,220</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		1,665	2,569
<b>Net current assets (liabilities):</b>		<u>137,862</u>	<u>140,651</u>
<b>Total assets less current liabilities:</b>		137,862	140,651
<b>Total net assets (liabilities):</b>		<u><u>137,862</u></u>	<u><u>140,651</u></u>

The notes form part of these financial statements

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# ROSSCO (ABERDEEN) LTD.

## Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	2	10	10
Profit and Loss account:		137,852	140,641
<b>Total shareholders funds:</b>		<u>137,862</u>	<u>140,651</u>

For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 19 October 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: A S. 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 2015**

### **1. Accounting policies**

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

The Accounts have been prepared under the historical cost convention.

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## **ROSSCO (ABERDEEN) LTD.**

### **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

#### **2. Called up share capital**

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>

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