

# **ROSS DEVELOPMENTS & RENEWABLES LIMITED**

**Company Registration Number:  
SC382984 (Scotland)**

**Unaudited abridged accounts for the year ended 31 December 2016**

**Period of accounts**

**Start date: 01 January 2016**

**End date: 31 December 2016**

# **ROSS DEVELOPMENTS & RENEWABLES LIMITED**

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# **ROSS DEVELOPMENTS & RENEWABLES LIMITED**

## **Company Information**

**for the Period Ended 31 December 2016**

<b>Registered office:</b>	295 Fenwick Road Giffnock Glasgow G46 6UH
<b>Company Registration Number:</b>	SC382984 (Scotland)

# ROSS DEVELOPMENTS & RENEWABLES LIMITED

## Balance sheet

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Fixed assets</b>			
Tangible assets:	2	24,549	36,824
<b>Total fixed assets:</b>		<u>24,549</u>	<u>36,824</u>
<b>Current assets</b>			
Stocks:		75,000	99,000
Debtors:		189,235	2,576
Cash at bank and in hand:		12,303	42,477
<b>Total current assets:</b>		<u>276,538</u>	<u>144,053</u>
Creditors: amounts falling due within one year:		( 180,358 )	( 68,584 )
<b>Net current assets (liabilities):</b>		<u>96,180</u>	<u>75,469</u>
Total assets less current liabilities:		120,729	112,293
Creditors: amounts falling due after more than one year:		( 24,270 )	( 28,617 )
<b>Total net assets (liabilities):</b>		<u>96,459</u>	<u>83,676</u>

The notes form part of these financial statements

# ROSS DEVELOPMENTS & RENEWABLES LIMITED

## Balance sheet continued

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		96,458	83,675
<b>Shareholders funds:</b>		<u>96,459</u>	<u>83,676</u>

For the year ending 31 December 2016 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

**This report was approved by the board of directors on 27 July 2017**

**And Signed On Behalf Of The Board By:**

Name: Kenneth Ross

Status: Director

The notes form part of these financial statements

# **ROSS DEVELOPMENTS & RENEWABLES LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2016**

### **1. Accounting policies**

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

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services.

#### **Tangible fixed assets depreciation policy**

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life.

#### **Intangible fixed assets amortisation policy**

Intangible assets are measured at cost less accumulative amortisation and any accumulative impairment losses.

#### **Other accounting policies**

**Stocks** Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. **Debtors** Short term debtors are measured at transaction price, less any impairment losses for bad and doubtful debts. **Creditors** Short term creditors are measured at transaction price. **Taxation** A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period.

# ROSS DEVELOPMENTS & RENEWABLES LIMITED

## Notes to the Financial Statements

for the Period Ended 31 December 2016

### 2. Tangible Assets

	Total
<b>Cost</b>	£
At 01 January 2016	49,099
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	<u>49,099</u>
<b>Depreciation</b>	
At 01 January 2016	12,275
Charge for year	12,275
On disposals	-
Other adjustments	-
At 31 December 2016	<u>24,550</u>
<b>Net book value</b>	
At 31 December 2016	<u>24,549</u>
At 31 December 2015	<u>36,824</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.