Ross Developments and Renewables Limited

Abbreviated Accounts

31 December 2011

SATURDAY

SCT

21/04/2012 COMPANIES HOUSE #19

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Ross Developments and Renewables Limited Company Information

Directors

Kenneth Ross Lynne Callander Ross

Secretary

John Keith Martin

Bankers

HSBC 2 Buchanan Street Glasgow G1 3LB

Registered office

295 Fenwick Road Glasgow G46 6UH

Registered number

SC382984

Ross Developments and Renewables Limited
Registered number: SC382984
Abbreviated Balance Sheet
as at 31 December 2011

Notes			2011 £
Current assets Debtors Cash at bank and in hand	_	8,393 8,394	~
Creditors: amounts falling due within one year		(14,801)	
Net current (liabilities)/assets	-		(6,407)
Net (liabilities)/assets			(6,407)
Capital and reserves Called up share capital Profit and loss account	2		1 (6,408)
Shareholder's funds		- -	(6,407)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Kenneth Ross Director

Approved by the board on 23 March 2012

Ross Developments and Renewables Limited Notes to the Abbreviated Accounts for the period ended 31 December 2011

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2	Share capital	Nominal	2011	2011
	Allotted, called up and fully paid:	value	Number	£
	Ordinary shares	£1 each	<u> </u>	1