

Registered Number 05243611

ROSS STRANG LIMITED

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	715	1,213
		<u>715</u>	<u>1,213</u>
Current assets			
Debtors		3,581	2,335
Cash at bank and in hand		742	2,685
		<u>4,323</u>	<u>5,020</u>
Creditors: amounts falling due within one year		(253)	0
Net current assets (liabilities)		<u>4,070</u>	<u>5,020</u>
Total assets less current liabilities		<u>4,785</u>	<u>6,233</u>
Total net assets (liabilities)		<u>4,785</u>	<u>6,233</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		4,685	6,133
Shareholders' funds		<u>4,785</u>	<u>6,233</u>

- For the year ending 30 September 2014 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.

Approved by the Board on 29 June 2015

And signed on their behalf by:

Edwin Strang, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover is stated net of VAT.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost and are depreciated over 4 years on a straight line basis.

2 Tangible fixed assets

	£
Cost	
At 1 October 2013	1,993
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>1,993</u>
Depreciation	
At 1 October 2013	780
Charge for the year	498
On disposals	-
At 30 September 2014	<u>1,278</u>
Net book values	
At 30 September 2014	<u><u>715</u></u>
At 30 September 2013	<u><u>1,213</u></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.