Company Registration No. 8472941 (England and Wales)

TRUDY ROSS DEVELOPMENTS LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

TRUDY ROSS DEVELOPMENTS LTD
ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	395	592
Current assets			
Debtors		600,000	850,000
Cash at bank and in hand		349,312	26,890
		949,312	876,890
Creditors: amounts falling due within one year		(599,649)	(542,791)
Net current assets		349,663	334,099
Net assets		350,058	334,691
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		349,958	334,591
Total shareholders' funds		350,058	334,691

For the year ending 30 April 2016 the company was entitled to exemption from audit 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 director acknowledges her 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 14 January 2017

Trudy Janine Desrae Ross
Director

Company Registration No. 8472941

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 VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	25% per annum straight line

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	789
At 30 April 2016	789
Depreciation	
At 1 May 2015	197
Charge for the year	197
At 30 April 2016	394
Net book value	
At 30 April 2016	395
At 30 April 2015	592

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100