

**TRUDY ROSS DEVELOPMENTS LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2017**

**TRUDY ROSS DEVELOPMENTS LIMITED**  
**UNAUDITED ACCOUNTS**  
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**TRUDY ROSS DEVELOPMENTS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2017**

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<b>Director</b>	Trudy Janine Desrae Ross
<b>Secretary</b>	Morton Watts Ltd
<b>Company Number</b>	8472941 (England and Wales)
<b>Registered Office</b>	TEMPLE HOUSE TEMPLE SQUARE AYLESBURY BUCKINGHAMSHIRE HP20 2QH

**TRUDY ROSS DEVELOPMENTS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2017**

	Notes	2017 £	2016 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	1,593	395
<b>Current assets</b>			
Debtors	5	1,350,000	600,000
Cash at bank and in hand		63,974	349,312
		<u>1,413,974</u>	<u>949,312</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(997,639)	(599,649)
<b>Net current assets</b>		<u>416,335</u>	<u>349,663</u>
<b>Net assets</b>		<u>417,928</u>	<u>350,058</u>
<b>Capital and reserves</b>			
Called up share capital	<u>7</u>	100	100
Profit and loss account		417,828	349,958
<b>Shareholders' funds</b>		<u>417,928</u>	<u>350,058</u>

For the year ending 30 April 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 18 January 2018.

Trudy Janine Desrae Ross  
Director

Company Registration No. 8472941

**TRUDY ROSS DEVELOPMENTS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2017**

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**1 Statutory information**

Trudy Ross Developments Limited is a private company, limited by shares, registered in England and Wales, registration number 8472941. The registered office is TEMPLE HOUSE, TEMPLE SQUARE, AYLESBURY, BUCKINGHAMSHIRE, HP20 2QH.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

These financial statements for the year ended 30 April 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 May 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***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
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**TRUDY ROSS DEVELOPMENTS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2017**

**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	At cost
At 1 May 2016	789
Additions	1,597
At 30 April 2017	2,386
<b>Depreciation</b>	
At 1 May 2016	394
Charge for the year	399
At 30 April 2017	793
<b>Net book value</b>	
At 30 April 2017	1,593
At 30 April 2016	395

**5 Debtors**

	<b>2017 £</b>	<b>2016 £</b>
Other debtors	1,350,000	600,000

**6 Creditors: amounts falling due within one year**

	<b>2017 £</b>	<b>2016 £</b>
Trade creditors	1,250	1,250
Taxes and social security	16,583	25,064
Loans from directors	979,806	573,335
	997,639	599,649

**7 Share capital**

	<b>2017 £</b>	<b>2016 £</b>
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

**8 Average number of employees**

During the year the average number of employees was 0 (2016: 0).

