

Registered number
10025613

Ian Ross Limited

Filleted Accounts

28 February 2017

Ian Ross Limited**Registered number:** 10025613**Balance Sheet****as at 28 February 2017**

	Notes	2017
		£
Current assets		
Cash at bank and in hand	1,202	
Creditors: amounts falling due within one year	2 (1,041)	
Net current assets		161
Net assets		161
Capital and reserves		
Called up share capital		1
Profit and loss account		160
Shareholder's funds		161

The director is 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 director acknowledges his 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr I J W Ross

Director

Approved by the board on 1 November 2017

Ian Ross Limited
Notes to the Accounts
for the period from 25 February 2016 to 28 February 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

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 rendering of services. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

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.

2 Creditors: amounts falling due within one year	2017
	£
Taxation and social security costs	1,040
Other creditors	1
	<hr/>
	1,041

3 Other information

Ian Ross Limited is a private company limited by shares and incorporated in England. Its registered office is:

Penny Lane Business Centre
374 Smithdown Road
Liverpool
Merseyside
L15 5AN

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.