

Registration number SC290121

Ross Abernethy Limited

Abbreviated accounts

for the period ended 31 January 2008

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Ross Abernethy Limited

**Accountants' report on the unaudited financial statements to the director of
Ross Abernethy Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 January 2008 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



A S Fisher & Co

**160 Hope Street
Glasgow
G2 2TJ**

Date: 7 May 2008

Ross Abernethy Limited

**Abbreviated balance sheet
as at 31 January 2008**

	Notes	31/01/08		08/03/07	
		£	£	£	£
Current assets					
Cash at bank and in hand		39,408		2	
		<u>39,408</u>		<u>2</u>	
Creditors: amounts falling due within one year		<u>(39,245)</u>			
Net current assets			<u>163</u>		<u>2</u>
Total assets less current liabilities			163		2
Net assets			<u>163</u>		<u>2</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			<u>161</u>		<u></u>
Shareholders' funds			<u>163</u>		<u>2</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements

Ross Abernethy Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the period ended 31 January 2008**

In approving these abbreviated accounts as director of the company we hereby confirm

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 January 2008 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies

The abbreviated accounts were approved by the Board on 7 May 2008 and signed on its behalf by

Alastair Ross
Director

A handwritten signature in black ink, appearing to be 'A. Ross', with a long horizontal line extending to the right.

The notes on page 4 form an integral part of these financial statements

Ross Abernethy Limited

Notes to the abbreviated financial statements for the period ended 31 January 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of services made during the year and derives from the provision of goods falling within the company's ordinary activities

2. Share capital

	31/01/08	08/03/07
	£	£
Authorised		
2 Ordinary shares of £1 each	2	2
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
Equity Shares		
2 Ordinary shares of £1 each	2	2