

**Registered Number SC308153**

**A & F Ross Limited**

**Abbreviated Accounts**

**30 September 2010**

**A & F Ross Limited**

**Registered Number SC308153**

**Company Information**

**Registered Office:**

Apartment 3  
25 Buckingham Terrace  
Glasgow  
Lanarkshire  
G12 8ED

**Reporting Accountants:**

A J Croll & Company

19 Bon Accord Crescent  
Aberdeen  
Aberdeenshire  
AB11 6DE

A & F Ross Limited

Registered Number SC308153

**Balance Sheet as at 30 September 2010**

	Notes	2010 £	2009 £
<b>Current assets</b>			
Debtors		9,165	42,378
Cash at bank and in hand		15,564	3,221
Total current assets		<u>24,729</u>	<u>45,599</u>
<b>Creditors: amounts falling due within one year</b>		(22,846)	(21,992)
<b>Net current assets (liabilities)</b>		1,883	23,607
<b>Total assets less current liabilities</b>		<u>1,883</u>	<u>23,607</u>
<b>Total net assets (liabilities)</b>		<u>1,883</u>	<u>23,607</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		883	22,607
<b>Shareholders funds</b>		<u>1,883</u>	<u>23,607</u>

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- a. For the year ending 30 September 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 May 2011

And signed on their behalf by:

**A Ross, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 30 September 2010

1 **Accounting policies**

**Accounting convention**

The financial statements 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 net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment                      30% on cost

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 October 2009	-	411
At 30 September 2010	-	<u>411</u>
<b>Depreciation</b>		
At 01 October 2009	-	411
At 30 September 2010	-	<u>411</u>

3 **Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
1000 Ordinary shares of £1 each	1,000	1,000

