Registered Number 07552921

ROSS REFERRALS LTD

Abbreviated Accounts

31 March 2016

ROSS REFERRALS LTD **Registered Number 07552921**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	168,250	-
		168,250	-
Current assets			
Debtors		26,445	-
Cash at bank and in hand		-	1
		26,445	1
Creditors: amounts falling due within one year		(177,044)	0
Net current assets (liabilities)		(150,599)	1
Total assets less current liabilities		17,651	1
Total net assets (liabilities)		17,651	1
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		17,650	0
Shareholders' funds		17,651	1

- For the year ending 31 March 2016 the company was entitled to exemption 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 directors acknowledge their 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.

Approved by the Board on 23 December 2016

And signed on their behalf by:
Ian John William Ross, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

No depreciation is applied to freehold land and buildings as the directors consider the market value to be in excess of their cost.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	0
Additions	168,250
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	168,250
Depreciation	
At 1 April 2015	0
Charge for the year	0
On disposals	-
At 31 March 2016	0
Net book values	
At 31 March 2016	168,250
At 31 March 2015	0

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1 Ordinary shares of £1 each	1	1

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.