

Registered Number SC237421

H A ROSS (FARMERS) LTD.

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	28,478	28,282
		<u>28,478</u>	<u>28,282</u>
Current assets			
Stocks		52,540	53,040
Debtors		1,440	34,941
Cash at bank and in hand		75,597	31,949
		<u>129,577</u>	<u>119,930</u>
Creditors: amounts falling due within one year		<u>(66,208)</u>	<u>(58,323)</u>
Net current assets (liabilities)		<u>63,369</u>	<u>61,607</u>
Total assets less current liabilities		<u>91,847</u>	<u>89,889</u>
Total net assets (liabilities)		<u>91,847</u>	<u>89,889</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		91,845	89,887
Shareholders' funds		<u>91,847</u>	<u>89,889</u>

- For the year ending 30 September 2015 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 11 April 2016

And signed on their behalf by:
MR B ROSS, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015

1 Accounting Policies

Turnover policy

Turnover represents work done within the year

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	130,004
Additions	5,851
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>135,855</u>
Depreciation	
At 1 October 2014	101,722
Charge for the year	5,655
On disposals	-
At 30 September 2015	<u>107,377</u>
Net book values	
At 30 September 2015	<u>28,478</u>
At 30 September 2014	<u>28,282</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
2 Ordinary shares of £1 each	2	2

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