

ROSS ANDERSON ESTATE AGENTS LTD
ABBREVIATED FINANCIAL STATEMENTS
YEAR TO 28th FEBRUARY 2005
Registered in Scotland No. SC263003



SCT SLOW4AYL 0329
COMPANIES HOUSE 05/12/05

ROSS ANDERSON ESTATE AGENTS LTD
REPORT OF THE DIRECTOR
YEAR TO 28th FEBRUARY 2005

The Director has pleasure in presenting his Report and the unaudited Financial Statements of the company for the year ended 28th February 2005.

PRINCIPAL ACTIVITIES

The principal activity of the company is the sale of domestic dwellings

SMALL COMPANY PROVISIONS

This Report has been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

A handwritten signature in black ink, appearing to read 'E. Anderson', is written over the printed name 'EDWARD ANDERSON'.

EDWARD ANDERSON

Director

4th December 2005

ROSS ANDERSON ESTATE AGENTS LTD
ABBREVIATED BALANCE SHEET AT 28th FEBRUARY 2005

28.02.2005

FIXED ASSETS

Fixtures and Fittings (at cost)	£	1,318
Tenants Improvements (at cost)	£	7,000
	£	<u>8,318</u>

CURRENT ASSETS

Stocks	£	-
Debtors	£	-
Cash at bank and in hand	£	<u>2,745</u>
	£	2,745

**CREDITORS: AMOUNTS FALLING
DUE WITHIN ONE YEAR**

£ 6,000

NET CURRENT ASSETS/(LIABILITIES)

-£ 3,255

**TOTAL ASSETS LESS CURRENT
LIABILITIES**

£ 5,063

**CREDITORS: AMOUNTS FALLING
DUE AFTER MORE THAN
ONE YEAR**

£ -

NET ASSETS/(LIABILITIES)

£ 5,063

CAPITAL AND RESERVES

Called up share capital	£	2
Director's Loan	£	8,029
Profit and loss account	-£	2,968
	£	<u>5,063</u>

(a) For the year ended 28th February 2005 the company was entitled to exemption under section 249A(1) of the Companies Act 1985

(b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

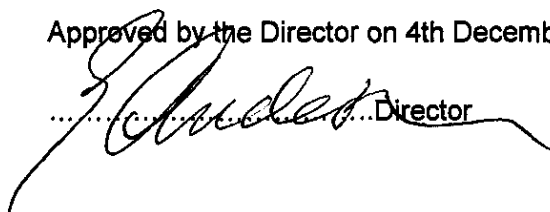
(c) The directors acknowledge their responsibility for:

i. ensuring the company keeps accounting records which comply with section 221; and

ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company;

(d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the Director on 4th December 2005

..........Director