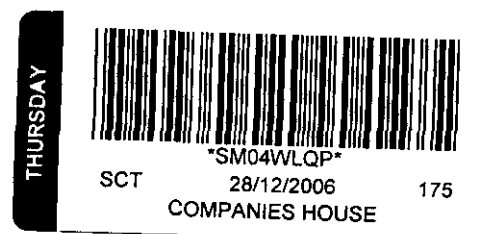


**ROSS ANDERSON ESTATE AGENTS LTD**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**YEAR TO 28th FEBRUARY 2006**  
Registered in Scotland No SC263003



**ROSS ANDERSON ESTATE AGENTS LTD**  
**REPORT OF THE DIRECTOR**  
**YEAR TO 28th FEBRUARY 2006**

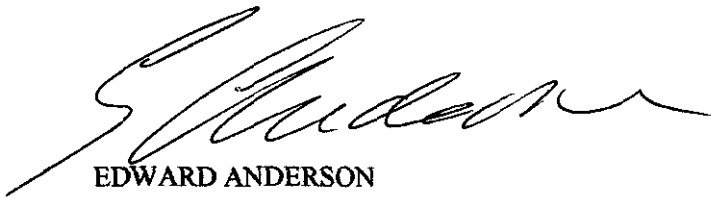
The Director has pleasure in presenting his Report and the unaudited Financial Statements of the company for the year ended 28th February 2006

**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**  
Director  
27th December 2006

**ROSS ANDERSON ESTATE AGENTS LTD**  
**ABBREVIATED BALANCE SHEET AT 28th FEBRUARY 2006**

|                                                               |                   |
|---------------------------------------------------------------|-------------------|
|                                                               | <b>28.02.2006</b> |
| <b>FIXED ASSETS</b>                                           |                   |
| Fixtures and Fittings                                         | £ 988             |
| Tenants Improvements                                          | £ 5,250           |
|                                                               | <u>£ 6,238</u>    |
| <b>CURRENT ASSETS</b>                                         |                   |
| Stocks                                                        | £                 |
| Debtors                                                       | £ -               |
| Cash at bank and in hand                                      | £ 1,315           |
|                                                               | <u>£ 1,315</u>    |
| <b>CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR</b>          | £ 350             |
|                                                               | <u>£ 965</u>      |
| <b>NET CURRENT ASSETS/(LIABILITIES)</b>                       |                   |
|                                                               | <u>£ 7,203</u>    |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>                  |                   |
|                                                               | £                 |
| <b>CREDITORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR</b> | £                 |
|                                                               | <u>£ 7,203</u>    |
| <b>NET ASSETS/(LIABILITIES)</b>                               |                   |
|                                                               | <u>£ 7,203</u>    |
| <b>CAPITAL AND RESERVES</b>                                   |                   |
| Called up share capital                                       | £ 2               |
| Director's Loan                                               | £ 9,073           |
| Profit and loss account                                       | £ 1,872           |
|                                                               | <u>£ 7,203</u>    |

(a) For the year ended 28th February 2006 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 27th December 2006

Director