

Registered Number SC263003

ROSS ANDERSON ESTATE AGENTS LTD

Abbreviated Accounts

28 February 2007

ROSS ANDERSON ESTATE AGENTS LTD

Registered Number SC263003

Balance Sheet as at 28 February 2007

	Notes	2007 £	2006 £
Called up share capital not paid			0
Fixed assets			
Tangible	2	4,679	6,238
Total fixed assets		4,679	6,238
Current assets			
Cash at bank and in hand		2,382	1,315
Total current assets		<u>2,382</u>	<u>1,315</u>
Net current assets		2,382	1,315
Total assets less current liabilities		<u>7,061</u>	<u>7,553</u>
Creditors: amounts falling due after one year	3	(350)	(350)
Total net Assets (liabilities)		6,711	7,203
Capital and reserves			
Called up share capital		2	2
Other reserves		9,073	9,073
Profit and loss account		(2,364)	(1,872)
Shareholders funds		<u>6,711</u>	<u>7,203</u>

- a. For the year ending 28 February 2007 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 is 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 board on 27 December 2007

And signed on their behalf by:
Edward Anderson, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 28 February 2007

1 Accounting policies**Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Depreciation

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

Fixtures and Fittings	25.00% Reducing Balance
Tenants Improvements	25.00% Reducing Balance

2 Tangible fixed assets

	Fixtures and Fittings	Tenants Improvements	Total
	£	£	£
Cost			
At 28 February 2006	988	5,250	6,238
additions			0
disposals			0
At 28 February 2007	<u>988</u>	<u>5,250</u>	<u>6,238</u>
Depreciation			
At 28 February 2006	0	0	0
Charge for year	247	1,312	1,559
on disposals			0
At 28 February 2007	<u>247</u>	<u>1,312</u>	<u>1,559</u>
Net Book Value			
At 28 February 2006	988	5,250	6,238
At 28 February 2007	<u>741</u>	<u>3,938</u>	<u>4,679</u>

3 Creditors amounts falling due after one year

	2007	2006
	£	£
Obligations under finance leases	<u>350</u>	<u>350</u>
	350	350