Registered Number SC263003

ROSS ANDERSON ESTATE AGENTS LTD

Abbreviated Accounts

28 February 2010

ROSS ANDERSON ESTATE AGENTS LTD **Registered Number SC263003**

Balance Sheet as at 28 February 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		1,974		2,632
Total fixed assets			1,974		2,632
Current assets					
Cash at bank and in hand		1,974		11,825	
Total current assets		1,974		11,825	
Creditors: amounts falling due within one year				(480)	
Net current assets			1,974		11,345
Total assets less current liabilities			3,948		13,977
Total net Assets (liabilities)			3,948		13,977
Capital and reserves					
Called up share capital			2		2
Other reserves			25,073		25,073
Profit and loss account			(21,127)		(11,098)
Shareholders funds			3,948		13,977

a. For the year ending 28 February 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 November 2010

And signed on their behalf by:
E Anderson, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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

2 Tangible fixed assets

Cost	£
At 28 February 2009	4,679
additions	
disposals	
revaluations	
transfers	
At 28 February 2010	4,679
Depreciation	
At 28 February 2009	2,047
Charge for year	658
on disposals	
At 28 February 2010	2,705
Net Book Value	
At 28 February 2009	2,632
At 28 February 2010	1,974