ROSS COUNTRY HOMES LTD.

Company Registration Number:
SC289591 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2011

End date: 31st August 2012

SUBMITTED

ROSS COUNTRY HOMES LTD.

Company Information
for the Period Ended 31st August 2012

Director:	Mr C J Pearson
Company secretary:	Mr C J Pearson
Registered office:	The Bourse 47 Timber Bush Edinburgh Midlothian EH6 6QH GB-SCT
Company Registration Number:	SC289591 (Scotland)

ROSS COUNTRY HOMES LTD.

Abbreviated Balance sheet
As at 31st August 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:	2	**869,721**	966,000
Total fixed assets:		**869,721**	966,000
Current assets			
Debtors:		**11,200**	10,000
Cash at bank and in hand:		**43,000**	19,308
Total current assets:		**54,200**	29,308
Creditors			
Creditors: amounts falling due within one year		**40,760**	66,719
Net current assets (liabilities):		**13,440**	(37,411)
Total assets less current liabilities:		**883,161**	928,589
Creditors: amounts falling due after more than one year:		**1,066,208**	1,153,194
Total net assets (liabilities):		**(183,047)**	(224,605)

The notes form part of these financial statements

ROSS COUNTRY HOMES LTD.

Abbreviated Balance sheet
As at 31st August 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**80**	80
Profit and Loss account:		**(183,127)**	(224,685)
Total shareholders funds:		**(183,047)**	(224,605)

For the year ending 31 August 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr C J Pearson
Status: Director

The notes form part of these financial statements

ROSS COUNTRY HOMES LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Nonc

Intangible fixed assets amortisation policy

None

Valuation information and policy

None

ROSS COUNTRY HOMES LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

2. Intangible assets

	Total
Cost	**£**
At 01st September 2011:	966,000
Additions:	278,578
Disposals:	374,857
	869,721
Net book value	**£**
At 31st August 2012:	**869,721**
At 31st August 2011:	**966,000**

ROSS COUNTRY HOMES LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	80	1.00	**80**
Preference shares:	0	0.00	**0**
Total share capital:			**80**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	80	1.00	**80**
Preference shares:	0	0.00	**0**
Total share capital:			**80**

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 1072 of the Companies Act 2006.