REGISTERED NUMBER: SC322913 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2014

FOR

ROSS ESTIMATING CONSULTANCY LIMITED

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FOR THE YEAR ENDED 5 APRIL 2014

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COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2014

DIRECTOR:	S Ross
SECRETARY:	Mrs M Ross
REGISTERED OFFICE:	58 Queens Road Aberdeen AB15 4YE
REGISTERED NUMBER:	SC322913 (Scotland)
ACCOUNTANTS:	Fyfe Moir & Associates 58 Queens Road Aberdeen Grampian AB15 4YE

ABBREVIATED BALANCE SHEET
5 APRIL 2014

	Notes	5.4.14 £	£	5.4.13 £	£
FIXED ASSETS					
Investments	2		75,000		64,000
CURRENT ASSETS					
Debtors		19,219		48,820	
Cash at bank		66,629		42,408	
		85,848		91,228	
CREDITORS					
Amounts falling due within one year		19,836		32,572	
NET CURRENT ASSETS			66,012		58,656
TOTAL ASSETS LESS CURRENT LIABILITIES			141,012		122,656
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			140,912		122,556
SHAREHOLDERS' FUNDS			141,012		122,656

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 September 2014 and were signed by:

S Ross - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2014

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 6 April 2013	64,000
Additions	11,000
At 5 April 2014	75,000
NET BOOK VALUE	
At 5 April 2014	75,000
At 5 April 2013	64,000

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	5.4.14 £	5.4.13 £
100	Ordinary	£1	100	100

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.