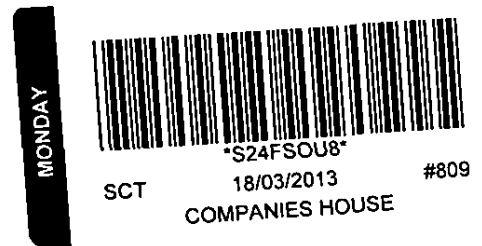


COMPANY REGISTRATION NUMBER SC410613

**Rossco Construction Ltd**  
**Abbreviated Accounts**  
**30 November 2012**



**HONEYMAN FLEMING**

Chartered Accountants  
The Counting House  
Promenade  
Leven  
Fife  
KY8 4PJ

# Rossco Construction Ltd

## Abbreviated Balance Sheet

30 November 2012

|                                                       | Note | £             | 30 Nov 12<br>£ |
|-------------------------------------------------------|------|---------------|----------------|
| <b>Current assets</b>                                 |      |               |                |
| Debtors                                               |      | 141           |                |
| Cash at bank and in hand                              |      | <u>22,828</u> |                |
|                                                       |      | 22,969        |                |
| <b>Creditors: Amounts falling due within one year</b> |      | <u>22,711</u> |                |
| <b>Net current assets</b>                             |      |               | <u>258</u>     |
| <b>Total assets less current liabilities</b>          |      |               | <u>258</u>     |
| <b>Capital and reserves</b>                           |      |               |                |
| Called-up equity share capital                        | 2    |               | 5              |
| Profit and loss account                               |      |               | <u>253</u>     |
| <b>Shareholders' funds</b>                            |      |               | <u>258</u>     |

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 4 March 2013, and are signed on their behalf by:

Mr R A Lawrie



Company Registration Number: SC410613

The notes on page 2 form part of these abbreviated accounts.

# Rossco Construction Ltd

## Notes to the Abbreviated Accounts

Period from 4 November 2011 to 30 November 2012

### 1. Accounting policies

#### Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

#### Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

### 2. Share capital

#### Authorised share capital:

|                              | 30 Nov 12 |
|------------------------------|-----------|
|                              | £         |
| 5 Ordinary shares of £1 each | <u>5</u>  |

#### Allotted and called up:

|                              | No       | £        |
|------------------------------|----------|----------|
| 5 Ordinary shares of £1 each | <u>5</u> | <u>5</u> |

To aid the incorporation of the company 1 ordinary share of £1 was issued for a cash consideration of £1 on 4 November 2011. A further 2 shares were issued for a cash consideration of £2 on 19 June 2012 & 13 November 2012.