Registered Number 00542712

A.& V.RUSSELL LIMITED

Abbreviated Accounts

31 December 2015

A.& V.RUSSELL LIMITED **Registered Number 00542712**

Abbreviated Balance Sheet as at 31 December 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	24,612	24,613
		24,612	24,613
Current assets			
Cash at bank and in hand		15,186	16,493
		15,186	16,493
Creditors: amounts falling due within one year		(17,441)	(15,324)
Net current assets (liabilities)		(2,255)	1,169
Total assets less current liabilities		22,357	25,782
Total net assets (liabilities)		22,357	25,782
Capital and reserves			
Called up share capital		90	90
Profit and loss account		22,267	25,692
Shareholders' funds		22,357	25,782

- For the year ending 31 December 2015 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.

Approved by the Board on 28 September 2016

And signed on their behalf by:
V M RUSSELL, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

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 total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy
Land and building - No depreciation provided
Fixtures, fittings and equipment - 25% of net book value

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	30,607
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	30,607
Depreciation	
At 1 January 2015	5,994
Charge for the year	1
On disposals	-
At 31 December 2015	5,995
Net book values	
At 31 December 2015	24,612
At 31 December 2014	24,613

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.