

Registered Number 00542712

A.& V.RUSSELL LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	24,613	24,614
		<u>24,613</u>	<u>24,614</u>
Current assets			
Cash at bank and in hand		16,493	9,806
		<u>16,493</u>	<u>9,806</u>
Creditors: amounts falling due within one year		(15,364)	(14,295)
Net current assets (liabilities)		<u>1,129</u>	<u>(4,489)</u>
Total assets less current liabilities		<u>25,742</u>	<u>20,125</u>
Total net assets (liabilities)		<u>25,742</u>	<u>20,125</u>
Capital and reserves			
Called up share capital		50	50
Profit and loss account		25,692	20,075
Shareholders' funds		<u>25,742</u>	<u>20,125</u>

- For the year ending 31 December 2014 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 2015

And signed on their behalf by:

V M RUSSELL, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014**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 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 2014	30,607
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>30,607</u>
Depreciation	
At 1 January 2014	5,993
Charge for the year	1
On disposals	-
At 31 December 2014	<u>5,994</u>
Net book values	
At 31 December 2014	<u><u>24,613</u></u>
At 31 December 2013	<u><u>24,614</u></u>

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.