

RUSSELL-HUTTON LTD
ABBREVIATED FINANCIAL STATEMENTS

30 JUNE 2005

Registered number: 5120999



RUSSELL-HUTTON LTD

ABBREVIATED FINANCIAL STATEMENTS

for the period ended 30 June 2005

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RUSSELL-HUTTON LTD
 ABBREVIATED BALANCE SHEET
 at 30 June 2005

	Note	2005 £	£
Fixed assets			
Tangible assets	2		7,273
Current assets			
Debtors		37,406	
Cash at bank and in hand		21,503	
		<u>58,909</u>	
Creditors: amounts falling due within one year		<u>(65,094)</u>	
Net current liabilities			<u>(6,185)</u>
Total assets less current liabilities			<u>1,088</u>
Capital and reserves			
Called up share capital	3		2
Profit and loss account			<u>1,086</u>
Total shareholders' funds			<u>1,088</u>

continued

RUSSELL-HUTTON LTD

ABBREVIATED BALANCE SHEET
(continued)

at 30 June 2005

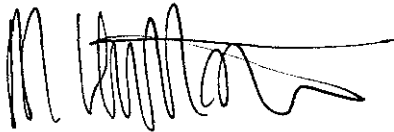
The directors consider that for the period ended 30 June 2005 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial period under subsection 2 of section 249B of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and 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 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated financial statements on pages 1 - 2 were approved by the board of directors on 12 January 2006 and signed on its behalf by:

M Hutton
Director

A handwritten signature in black ink, appearing to be 'M Hutton', written over a horizontal line.

RUSSELL-HUTTON LTD

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

30 June 2005

1 Accounting policies**Basis of accounting**

The financial statements have been prepared under the historical cost convention.

The company has taken advantage of the exemption from preparing a cash flow statement as conferred by Financial Reporting Standard No. 1 (Revised 1996) on the grounds that it qualifies as a small company under the Companies Act 1985.

Turnover

Turnover represents the amount derived from the provision of goods and services after deduction of trade discounts and value added tax.

Tangible fixed assets

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows:

Plant and machinery	25%
Motor vehicles	25%

Deferred taxation

Deferred taxation is provided on the liability method in respect of the taxation effect of all timing differences to the extent that tax liabilities are likely to crystallise in the foreseeable future.

2 Fixed assets

	Tangible fixed assets
Cost	£
Additions	9,698
	<hr/>
30 June 2005	9,698
	<hr/>
Depreciation	
Charge for the period	2,425
	<hr/>
30 June 2005	2,425
	<hr/>
Net book amount	
30 June 2005	7,273
	<hr/> <hr/>

RUSSELL-HUTTON LTD

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

30 June 2005

3 Called up share capital

	2005	
	Number of shares	£
Authorised		
Authorised share capital - ords. number	100	100
	<u> </u>	<u> </u>
Allotted called up and fully paid		
Authorised share capital - ords. number	2	2
	<u> </u>	<u> </u>