

**RUSSELL-HUTTON LTD**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**30 JUNE 2006**

**Registered number: 5120999**



**RUSSELL-HUTTON LTD**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**for the period ended 30 June 2006**

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## RUSSELL-HUTTON LTD

## ABBREVIATED BALANCE SHEET

at 30 June 2006

	Note	£	2006	£	£	2005	£
<b>Fixed assets</b>							
Tangible assets	2		5,455			7,273	
<b>Current assets</b>							
Debtors		37,575		37,406			
Cash at bank and in hand		18,398		21,503			
		55,973		58,909			
<b>Creditors: amounts falling due within one year</b>		(58,251)		(65,094)			
<b>Net current liabilities</b>			(2,278)			(6,185)	
<b>Total assets less current liabilities</b>			3,177			1,088	
<b>Capital and reserves</b>							
Called up share capital	3		2			2	
Profit and loss account			3,175			1,086	
<b>Total shareholders' funds</b>			3,177			1,088	

continued ..

## RUSSELL-HUTTON LTD

ABBREVIATED BALANCE SHEET  
(continued)

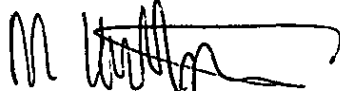
at 30 June 2006

The directors consider that for the period ended 30 June 2006 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 1 March 2007 and signed on its behalf by:

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

M Hutton  
Director

## RUSSELL-HUTTON LTD

## NOTES ON ABBREVIATED FINANCIAL STATEMENTS

30 June 2006

## 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 £
<b>Cost</b>	
1 July 2005	
and	
30 June 2006	9,698
<b>Depreciation</b>	
1 July 2005	2,425
Charge for the period	1,818
30 June 2006	4,243
<b>Net book amount</b>	
30 June 2006	5,455
1 July 2005	7,273

## RUSSELL-HUTTON LTD

## NOTES ON ABBREVIATED FINANCIAL STATEMENTS

30 June 2006

## 3 Called up share capital

	2006		2005	
	Number of shares	£	Number of shares	£
<b>Authorised</b>				
Authorised share capital - o	100	100	100	100
<b>Allotted called up and fully paid</b>				
Authorised share capital - o	2	2	2	2