

REGISTERED NUMBER: 5120999 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2007

for

Russell-Hutton Limited

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24/12/2007

COMPANIES HOUSE

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Russell-Hutton Limited

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for the Year Ended 30 June 2007

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Russell-Hutton Limited

Company Information
for the Year Ended 30 June 2007

DIRECTORS:

M J Hutton
M Russell

SECRETARY:

M J Hutton

REGISTERED OFFICE:

23 Hillsborough Road
Sheffield
South Yorkshire
S6 4JL

REGISTERED NUMBER:

5120999 (England and Wales)

ACCOUNTANTS:

CFC Accountancy Services Limited
CFC House
Woodseats Close
Sheffield
S8 0TB

Russell-Hutton Limited

Abbreviated Balance Sheet
30 June 2007

	Notes	30 6 07 £	30 6 06 £
FIXED ASSETS			
Tangible assets	2	5,382	5,455
CURRENT ASSETS			
Debtors		31,125	37,575
Cash at bank and in hand		96,112	18,398
		<u>127,237</u>	<u>55,973</u>
CREDITORS			
Amounts falling due within one year		(93,230)	(58,251)
NET CURRENT ASSETS/(LIABILITIES)		<u>34,007</u>	<u>(2,278)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>39,389</u>	<u>3,177</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		39,387	3,175
SHAREHOLDERS' FUNDS		<u>39,389</u>	<u>3,177</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

20/12/07

and were signed on



M Russell - Director

The notes form part of these abbreviated accounts

Russell-Hutton Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents net sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2006	9,698
Additions	1,721
	<hr/>
At 30 June 2007	11,419
	<hr/>
DEPRECIATION	
At 1 July 2006	4,243
Charge for year	1,794
	<hr/>
At 30 June 2007	6,037
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NET BOOK VALUE	
At 30 June 2007	5,382
	<hr/>
At 30 June 2006	5,455
	<hr/>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	30 6 07 £	30 6 06 £
100	Ordinary		100	100
			<hr/>	<hr/>
Allotted, issued and fully paid				
Number	Class	Nominal value £1	30 6 07 £	30 6 06 £
2	Ordinary		2	2
			<hr/>	<hr/>