Registered Number 05120999

Russell-Hutton Limited

Abbreviated Accounts

30 June 2010

Company Information

Registered Office:
23 Hillsborough Road
Sheffield
South Yorkshire
S6 4JL

Russell-Hutton Limited **Registered Number 05120999**

Balance Sheet as at 30 June 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		4,066		5,422
			4,066		5,422
Current assets					
Debtors		11,033		26,240	
Cash at bank and in hand		60,582		42,087	
Total current assets		71,615		68,327	
Creditors: amounts falling due within one year		(45,736)		(61,580)	
Net current assets (liabilities)			25,879		6,747
Total assets less current liabilities			29,945		12,169
Total net assets (liabilities)			29,945		12,169
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			29,943		12,167
Shareholders funds			29,945		12,169

a. For the year ending 30 June 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 March 2011

And signed on their behalf by:
M Russell, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2010

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 April 2008).

Turnover

Turnover is represented by the net sales of bespoke furniture, excluding value added tax.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

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

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 July 2009	14,810
At 30 June 2010	14,810
Depreciation	
At 01 July 2009	9,388
Charge for year	1,356
At 30 June 2010	10,744
Net Book Value	
At 30 June 2010	4,066
At 30 June 2009	5,422

3 **Share capital**

	2010	2009
	£	**£**
Allotted, called up and fully paid:		

2 Ordinary shares of £1 each	2	2