

Registered Number 05522952

RUSSIA TODAY TV UK LIMITED

Abbreviated Accounts

31 July 2011

Balance Sheet as at 31 July 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	46,644	50,888
Total fixed assets		46,644	50,888
Current assets			
Debtors		34,527	39,127
Cash at bank and in hand		66,680	90,383
Total current assets		101,207	129,510
Creditors: amounts falling due within one year		(18,630)	(20,643)
Net current assets		82,577	108,867
Total assets less current liabilities		129,221	159,755
Total net Assets (liabilities)		129,221	159,755
Capital and reserves			
Called up share capital		1	1
Profit and loss account		129,220	159,754
Shareholders funds		129,221	159,755

- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 09 March 2012

And signed on their behalf by:

Christopher Wood, 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 31 July 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Improvement to leasehold property	10.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 July 2010	134,035
additions	21,094
disposals	(13,912)
revaluations	
transfers	
At 31 July 2011	<u>141,217</u>

Depreciation	
At 31 July 2010	83,147
Charge for year	14,904
on disposals	<u>(3,478)</u>
At 31 July 2011	<u>94,573</u>

Net Book Value	
At 31 July 2010	50,888
At 31 July 2011	<u>46,644</u>