

Registered Number 05522952

RUSSIA TODAY TV UK LIMITED

Abbreviated Accounts

31 July 2012

Abbreviated Balance Sheet as at 31 July 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	53,887	46,644
		<u>53,887</u>	<u>46,644</u>
Current assets			
Debtors		31,150	34,527
Cash at bank and in hand		57,146	66,680
		<u>88,296</u>	<u>101,207</u>
Creditors: amounts falling due within one year		<u>(31,039)</u>	<u>(18,630)</u>
Net current assets (liabilities)		<u>57,257</u>	<u>82,577</u>
Total assets less current liabilities		<u>111,144</u>	<u>129,221</u>
Total net assets (liabilities)		<u>111,144</u>	<u>129,221</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		111,143	129,220
Shareholders' funds		<u>111,144</u>	<u>129,221</u>

- For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 July 2012

And signed on their behalf by:

Christopher Wood, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible assets depreciation policy

Plant and machinery 25% reducing balance basis

Motor vehicles 25% reducing balance basis

Improvements to leasehold property 10% straight line basis

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	141,217
Additions	24,753
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>165,970</u>
Depreciation	
At 1 August 2011	94,573
Charge for the year	17,510
On disposals	-
At 31 July 2012	<u>112,083</u>
Net book values	
At 31 July 2012	<u><u>53,887</u></u>
At 31 July 2011	<u><u>46,644</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
1 Ordinary shares of £1 each	1	1

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