

Registered Number 05522952

RUSSIA TODAY TV UK LIMITED

Abbreviated Accounts

31 July 2013

Abbreviated Balance Sheet as at 31 July 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	322,851	53,887
		<u>322,851</u>	<u>53,887</u>
Current assets			
Debtors		255,621	31,150
Cash at bank and in hand		623,407	57,146
		<u>879,028</u>	<u>88,296</u>
Creditors: amounts falling due within one year		<u>(919,042)</u>	<u>(31,039)</u>
Net current assets (liabilities)		<u>(40,014)</u>	<u>57,257</u>
Total assets less current liabilities		<u>282,837</u>	<u>111,144</u>
Total net assets (liabilities)		<u>282,837</u>	<u>111,144</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		282,836	111,143
Shareholders' funds		<u>282,837</u>	<u>111,144</u>

- For the year ending 31 July 2013 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 11 November 2013

And signed on their behalf by:

Christopher Wood, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013**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

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Plant and machinery 25% reducing balance basis

Motor vehicles 25% reducing balance basis

Improvements to leasehold property 10% straight line basis

Other accounting policies

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 2012	165,970
Additions	323,768
Disposals	(8,155)
Revaluations	-
Transfers	-
At 31 July 2013	<u>481,583</u>
Depreciation	
At 1 August 2012	112,083
Charge for the year	48,688
On disposals	(2,039)
At 31 July 2013	<u>158,732</u>
Net book values	
At 31 July 2013	<u><u>322,851</u></u>
At 31 July 2012	<u><u>53,887</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
1 Ordinary share of £1 each	1	1

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