

Registered Number 06235711

A G RUSSELL TRANSPORT LTD

Abbreviated Accounts

31 May 2009

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Registered Number 06235711

Balance Sheet as at 31 May 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		30,409		42,860
Total fixed assets			30,409		42,860
Current assets					
Debtors		25,632		20,872	
Cash at bank and in hand		17,054		56,298	
Total current assets		42,686		77,170	
Creditors: amounts falling due within one year		(39,002)		(85,465)	
Net current assets			3,684		(8,295)
Total assets less current liabilities			34,093		34,565
Total net Assets (liabilities)			34,093		34,565
Capital and reserves					
Called up share capital			50		50
Profit and loss account			34,043		34,515
Shareholders funds			34,093		34,565

- a. For the year ending 31 May 2009 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 25 February 2010

And signed on their behalf by:

A G Russell, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 May 2009

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)

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

2 Tangible fixed assets

Cost	£
At 31 May 2008	58,767
additions	(3,085)
disposals	
revaluations	
transfers	
At 31 May 2009	<u>55,682</u>
Depreciation	
At 31 May 2008	15,907
Charge for year	10,137
on disposals	(771)
At 31 May 2009	<u>25,273</u>
Net Book Value	
At 31 May 2008	42,860
At 31 May 2009	<u>30,409</u>