

Registered number
03152822

Russell Crowther Limited

Abbreviated Accounts

31 January 2012



Russell Crowther Limited
Registered number:
Abbreviated Balance Sheet
as at 31 January 2012

03152822

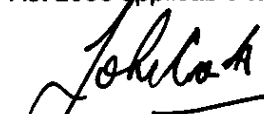
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	196,236	196,236
Current assets			
Cash at bank and in hand	237	1,286	
Creditors: amounts falling due within one year		(41,063)	(37,589)
Net current liabilities		(40,826)	(36,303)
Total assets less current liabilities		155,410	159,933
Creditors: amounts falling due after more than one year		(25,184)	(39,062)
Net assets		130,226	120,871
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		130,126	120,771
Shareholders' funds		130,226	120,871

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


Mr J Crowther
Director

Approved by the board on 15 August 2012

Russell Crowther Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2012

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Tangible fixed assets

£

Cost

At 1 February 2011

196,236

At 31 January 2012

196,236

Depreciation

At 31 January 2012

-

Net book value

At 31 January 2012

196,236

At 31 January 2011

196,236

3 Share capital

**Nominal
value**

**2012
Number**

**2012
£**

**2011
£**

Allotted, called up and fully paid

Ordinary shares

£1 each

100

100

100