

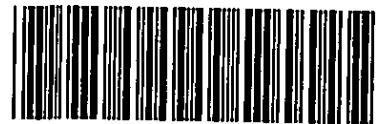
REGISTERED NUMBER: 05290830 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2013

FOR

RUSSELL COMPUTER CONSULTANTS LIMITED

SATURDAY



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22/02/2014

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COMPANIES HOUSE

RUSSELL COMPUTER CONSULTANTS LIMITED (REGISTERED NUMBER: 05290830)

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RUSSELL COMPUTER CONSULTANTS LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 30 NOVEMBER 2013

DIRECTOR:

P J Adcock

SECRETARY:

Mrs J A Adcock

REGISTERED OFFICE:

20 Russell Road
Westbury Park
Bristol
BS6 7UB

REGISTERED NUMBER:

05290830 (England and Wales)

ACCOUNTANTS:

Trevor Goodship & Associates Limited
Chartered Tax Advisors and Accountants
38B High Street
Keynsham
Bristol
BS31 1DX

RUSSELL COMPUTER CONSULTANTS LIMITED (REGISTERED NUMBER 05290830)

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	1,175	2,040
CURRENT ASSETS			
Cash at bank		86,812	85,137
CREDITORS			
Amounts falling due within one year		10,736	9,598
NET CURRENT ASSETS		76,076	75,539
TOTAL ASSETS LESS CURRENT LIABILITIES		77,251	77,579
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		77,250	77,578
SHAREHOLDERS' FUNDS		77,251	77,579

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013

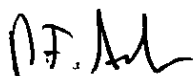
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 8/2/2014 and were signed by



P J Adcock - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2013

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2012	5,100
Disposals	(631)
	<hr/>
At 30 November 2013	4,469
	<hr/>
DEPRECIATION	
At 1 December 2012	3,060
Charge for year	392
Eliminated on disposal	(158)
	<hr/>
At 30 November 2013	3,294
	<hr/>
NET BOOK VALUE	
At 30 November 2013	1,175
	<hr/>
At 30 November 2012	2,040
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			2013	2012
Number	Class	Nominal value	£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>