

REGISTERED NUMBER: 05290830 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2011

FOR

RUSSELL COMPUTER CONSULTANTS LIMITED



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FOR THE YEAR ENDED 30 NOVEMBER 2011

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RUSSELL COMPUTER CONSULTANTS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2011

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

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		1,523		1,327
CURRENT ASSETS					
Debtors		-		679	
Cash at bank		90,735		58,963	
		90,735		59,642	
CREDITORS					
Amounts falling due within one year		14,557		1,909	
NET CURRENT ASSETS			76,178		57,733
TOTAL ASSETS LESS CURRENT LIABILITIES			77,701		59,060
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			77,700		59,059
SHAREHOLDERS' FUNDS			77,701		59,060

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2011 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

24/3/2012

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 2011

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 2010	3,198
Additions	704
	<hr/>
At 30 November 2011	3,902
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DEPRECIATION	
At 1 December 2010	1,871
Charge for year	508
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At 30 November 2011	2,379
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NET BOOK VALUE	
At 30 November 2011	1,523
	<hr/>
At 30 November 2010	1,327
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
1	Ordinary		<hr/> 1 <hr/>	<hr/> 1 <hr/>