

REGISTERED NUMBER: 5290830 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2008

FOR

RUSSELL COMPUTER CONSULTANTS LIMITED

TUESDAY



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COMPANIES HOUSE

RUSSELL COMPUTER CONSULTANTS LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2008

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RUSSELL COMPUTER CONSULTANTS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2008

DIRECTOR: P J Adcock

SECRETARY: Mrs J A Adcock

REGISTERED OFFICE: 20 Russell Road
Westbury Park
Bristol
BS6 7UB

REGISTERED NUMBER: 5290830 (England and Wales)

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

RUSSELL COMPUTER CONSULTANTS LIMITED**ABBREVIATED BALANCE SHEET**
30 NOVEMBER 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	701	934
CURRENT ASSETS			
Debtors		8,019	9,870
Cash at bank		56,586	44,195
		64,605	54,065
CREDITORS			
Amounts falling due within one year		5,883	7,544
NET CURRENT ASSETS		58,722	46,521
TOTAL ASSETS LESS CURRENT LIABILITIES		59,423	47,455
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		59,422	47,454
SHAREHOLDERS' FUNDS		59,423	47,455

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2008.

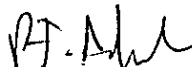
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 5/3/2009 and were signed by:


.....
P J Adcock - Director

The notes form part of these abbreviated accounts

RUSSELL COMPUTER CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 30 NOVEMBER 2008**

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 January 2007).

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 2007	
and 30 November 2008	1,791
DEPRECIATION	
At 1 December 2007	857
Charge for year	233
At 30 November 2008	1,090
NET BOOK VALUE	
At 30 November 2008	701
At 30 November 2007	934

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1	Ordinary	£1	1	1