

Registered Number 05832704

RUSLAN CONSULTANCY LIMITED

Abbreviated Accounts

31 May 2011

RUSLAN CONSULTANCY LIMITED
Registered Number 05832704
Balance Sheet as at 31 May 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	28,122	32,951
Total fixed assets		28,122	32,951
Current assets			
Debtors		4,474	6,953
Cash at bank and in hand		3,403	53,740
Total current assets		7,877	60,693
Net current assets		7,877	60,693
Total assets less current liabilities		35,999	93,644
Creditors: amounts falling due after one year		(10,847)	(44,200)
Total net Assets (liabilities)		25,152	49,444
Capital and reserves			
Called up share capital		100	100
Profit and loss account		25,052	49,344
Shareholders funds		25,152	49,444

- a. For the year ending 31 May 2011 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 28 March 2012

And signed on their behalf by:

J BROOKS, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2011

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 15.00% Reducing Balance

Fixtures and Fittings 10.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 May 2010	74,568
additions	
disposals	
revaluations	
transfers	
At 31 May 2011	<u>74,568</u>
Depreciation	
At 31 May 2010	41,617
Charge for year	4,829
on disposals	
At 31 May 2011	<u>46,446</u>
Net Book Value	
At 31 May 2010	32,951
At 31 May 2011	<u>28,122</u>