

REGISTERED NUMBER: 5290830 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2010

FOR

RUSSELL COMPUTER CONSULTANTS LIMITED

SATURDAY



A662GRSN

A35

19/02/2011

494

COMPANIES HOUSE

RUSSELL COMPUTER CONSULTANTS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

RUSSELL COMPUTER CONSULTANTS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2010

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 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		1,327		1,019
CURRENT ASSETS					
Debtors		679		9,050	
Cash at bank		58,963		56,189	
		59,642		65,239	
CREDITORS					
Amounts falling due within one year		1,909		4,339	
NET CURRENT ASSETS			57,733		60,900
TOTAL ASSETS LESS CURRENT LIABILITIES			59,060		61,919
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			59,059		61,918
SHAREHOLDERS' FUNDS			59,060		61,919

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

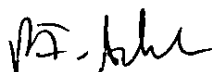
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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

11/2/2011

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 2010**

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 2009	2,448
Additions	750
	<hr/>
At 30 November 2010	3,198
	<hr/>
DEPRECIATION	
At 1 December 2009	1,429
Charge for year	442
	<hr/>
At 30 November 2010	1,871
	<hr/>
NET BOOK VALUE	
At 30 November 2010	1,327
	<hr/>
At 30 November 2009	1,019
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value £1	2010 £	2009 £
1 Ordinary		<u>1</u>	<u>1</u>