

Registered Number 04748829

RUSSELL STUART LIMITED

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	6,390	7,687
		<u>6,390</u>	<u>7,687</u>
Current assets			
Stocks		6,825	6,650
Debtors		1,704	2,346
Cash at bank and in hand		11,912	29,013
		<u>20,441</u>	<u>38,009</u>
Creditors: amounts falling due within one year	3	(10,013)	(25,905)
Net current assets (liabilities)		<u>10,428</u>	<u>12,104</u>
Total assets less current liabilities		<u>16,818</u>	<u>19,791</u>
Creditors: amounts falling due after more than one year	3	(4,250)	(7,352)
Total net assets (liabilities)		<u>12,568</u>	<u>12,439</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		12,468	12,339
Shareholders' funds		<u>12,568</u>	<u>12,439</u>

- For the year ending 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 June 2013

And signed on their behalf by:

R McCulloch, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible assets depreciation policy

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

Plant & machinery - 25% on reducing balance

Fixtures and fittings - 15% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	17,880
Additions	682
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>18,562</u>
Depreciation	
At 1 May 2012	10,193
Charge for the year	1,979
On disposals	-
At 30 April 2013	<u>12,172</u>
Net book values	
At 30 April 2013	<u>6,390</u>
At 30 April 2012	<u>7,687</u>

3 Creditors

	2013 £	2012 £
Instalment debts due after 5 years	4,250	7,000

4 Called Up Share Capital

Allotted, called up and fully paid:

	2013 £	2012 £
100 Ordinary shares of £1 each	100	100

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