

Abbreviated Unaudited Accounts for the Year Ended 31 March 2008

for

A Russell Construction Limited

FRIDAY



AO9 *AA68L6YN* 30/01/2009 57
COMPANIES HOUSE

A Russell Construction Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2008

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

A Russell Construction Limited

Company Information
for the Year Ended 31 March 2008

DIRECTOR: A G Russell

SECRETARY: M Russell

REGISTERED OFFICE: 359 Eastern Avenue
Gants Hill, Ilford
Essex
IG2 6NE

REGISTERED NUMBER: 4693745 (England and Wales)

ACCOUNTANTS: CHARLES PETER & Co.
Charles House
359 Eastern Avenue
Gants Hill, Ilford
Essex
IG2 6NE

A Russell Construction Limited

Abbreviated Balance Sheet
31 March 2008

	Notes	31.3.08 £	£	31.3.07 £	£
FIXED ASSETS					
Tangible assets	2		774		1,032
CURRENT ASSETS					
Stocks		1,300		6,500	
Cash at bank		3,292		3,292	
		<u>4,592</u>		<u>9,792</u>	
CREDITORS					
Amounts falling due within one year		<u>4,679</u>		<u>17,074</u>	
NET CURRENT LIABILITIES			<u>(87)</u>		<u>(7,282)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>687</u>		<u>(6,250)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>686</u>		<u>(6,251)</u>
SHAREHOLDERS' FUNDS			<u>687</u>		<u>(6,250)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 29 January 2009 and were signed by:



A G Russell - Director

The notes form part of these abbreviated accounts

A Russell Construction Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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 goods, 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.

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2007 and 31 March 2008	3,443
DEPRECIATION	
At 1 April 2007	2,411
Charge for year	258
At 31 March 2008	2,669
NET BOOK VALUE	
At 31 March 2008	774
At 31 March 2007	1,032

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
1	Ordinary	£1	1	1