

Company registration number 377618

**RUSSELLS SUPPLIES LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31st MARCH 2014**

SATURDAY



A09 \*A3FTPR1N\* 06/09/2014 #254  
COMPANIES HOUSE

JOSEPH MILLER & CO  
Chartered Accountants  
Newcastle upon Tyne

**RUSSELLS SUPPLIES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31st MARCH 2014**

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**RUSSELLS SUPPLIES LIMITED**  
**ABBREVIATED BALANCE SHEET**

**31st MARCH 2014**

	Note	2014 £	2013 £
<b>Fixed assets</b>			
Investments	2	2	2
<b>Current assets</b>			
Debtors		3,238	3,238
<b>Total assets</b>		<u>3,240</u>	<u>3,240</u>
<b>Capital and reserves</b>			
Called-up equity share capital	3	3,008	3,008
Share premium account		232	232
<b>Shareholders' funds</b>		<u>3,240</u>	<u>3,240</u>

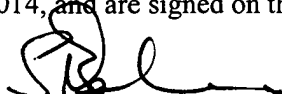
For the year ended 31st March 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its Report and Financial statements for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of Report and Financial statements.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 20th August 2014, and are signed on their behalf by:



S.R. BARKES

Company Registration Number: 377618

The notes on page 2 form part of these abbreviated accounts.

**RUSSELLS SUPPLIES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31st MARCH 2014**

**1. Dormant status**

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31st March 2014. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

**2. Fixed assets**

	<b>Investments</b>
	<b>£</b>
<b>Cost</b>	
<b>At 1st April 2013 and 31st March 2014</b>	<u>2</u>
<b>Net book value</b>	
<b>At 31st March 2014</b>	<u>2</u>
<b>At 31st March 2013</b>	<u>2</u>

The company owns 100% of the issued share capital of Russells Electrical Distributors Limited which is registered in England and Wales. The company was removed from the register on 18th January 2011.

**3. Share capital**

**Allotted, called up and fully paid:**

	<b>2014</b>		<b>2013</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<u>3,008</u>	<u>3,008</u>	<u>3,008</u>	<u>3,008</u>