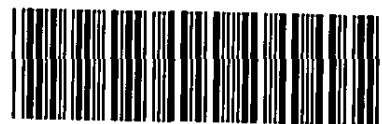


Company Registration No. 4840764 (England and Wales)

**ANAK RUSSELL LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2010**

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# ANAK RUSSELL LIMITED

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# ANAK RUSSELL LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2010

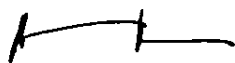
	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2		2,118		1,833
Investments	2		12,563		12,563
			<u>14,681</u>		<u>14,396</u>
<b>Current assets</b>					
Debtors		-		643	
Cash at bank and in hand		240,144		179,351	
		<u>240,144</u>		<u>179,994</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(51,138)</u>		<u>(30,908)</u>	
<b>Net current assets</b>			<u>189,006</u>		<u>149,086</u>
<b>Total assets less current liabilities</b>			<u>203,687</u>		<u>163,482</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			203,686		163,481
<b>Shareholders' funds</b>			<u>203,687</u>		<u>163,482</u>

For the financial year ended 31 July 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 18 APRIL 2011



Lady F Russell  
Director

Company Registration No. 4840764

# ANAK RUSSELL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2010

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment                      15% Reducing balance

#### 1.4 Investments

Fixed asset investments are stated at cost less provision for diminution in value

#### 1.5 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the director, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future

### 2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
<b>Cost</b>			
At 1 August 2009	3,402	12,563	15,965
Additions	659	-	659
	<hr/>	<hr/>	<hr/>
At 31 July 2010	4,061	12,563	16,624
	<hr/>	<hr/>	<hr/>
<b>Depreciation</b>			
At 1 August 2009	1,569	-	1,569
Charge for the year	374	-	374
	<hr/>	<hr/>	<hr/>
At 31 July 2010	1,943	-	1,943
	<hr/>	<hr/>	<hr/>
<b>Net book value</b>			
At 31 July 2010	2,118	12,563	14,681
	<hr/>	<hr/>	<hr/>
At 31 July 2009	1,833	12,563	14,396
	<hr/>	<hr/>	<hr/>

# ANAK RUSSELL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JULY 2010

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3	Share capital	2010	2009
		£	£
	Allotted, called up and fully paid		
	1 Ordinary Shares of £1 each	1	1
		<u>1</u>	<u>1</u>