

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2014**  
**FOR**  
**THE RUSSELLS MANAGEMENT COMPANY LIMITED**

TUESDAY



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03/03/2015

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COMPANIES HOUSE

**THE RUSSELLS MANAGEMENT COMPANY LIMITED**

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FOR THE YEAR ENDED 30 JUNE 2014**

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**THE RUSSELLS MANAGEMENT COMANY LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2014**

**DIRECTORS:**

P Braithwaite  
R D Bromley  
B H Hancox  
Mrs M R Marlborough  
P Stagg  
P C Whatmough  
A M Wilson

**SECRETARY:**

Daisy Estate Managers Ltd

**REGISTERED OFFICE:**

7 Rodney Road  
Cheltenham  
Gloucestershire  
GL50 1HX

**REGISTERED NUMBER:**

05151360

**ACCOUNTANTS:**

Mark Kirkbride & Co Limited  
Chartered Accountant and Chartered Tax Adviser  
The Old Bull Pens  
Sezincote  
Moreton in Marsh  
Gloucestershire  
GL56 9AW

**THE RUSSELLS MANAGEENT COMPANY LIMITED**  
(Registered number: 05151360)

**ABBREVIATED BALANCE SHEET**  
**30 JUNE 2014**

	<u>2014</u>		<u>2013</u>	
Notes	£	£	£	£
<b>CURRENT ASSETS:</b>				
Debtors	-		-	
Cash at bank and in hand	<u>58</u>		<u>58</u>	
	58		58	
<b>CREDITORS:</b> Amounts falling due within one year	<u>-</u>		<u>-</u>	
<b>NET CURRENT ASSETS:</b>		<u>58</u>		<u>58</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u>£58</u>		<u>£58</u>
<b>CAPITAL AND RESERVES:</b>				
Called up share capital		<u>58</u>		<u>58</u>
<b>SHAREHOLDERS' FUNDS:</b>		<u>£58</u>		<u>£58</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and the members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to the accounting records and the preparation of accounts.

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

The accounts were approved by the Board of Directors on 1 December 2014 and were signed on its behalf by:

  
.....  
P C Whatmough- Director

The notes form part of these abbreviated accounts

**THE RUSSELLS MANAGEMENT COMPANY LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2014**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**2. CALLED UP SHARE CAPITAL**

Authorised allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
58	Ordinary	1	<u>58</u>	<u>58</u>