Registered Number 05522952

RUSSIA TODAY TV UK LIMITED

Abbreviated Accounts

31 July 2010

RUSSIA TODAY TV UK LIMITED **Registered Number 05522952**

Balance Sheet as at 31 July 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		51,227		60,343
Total fixed assets			51,227		60,343
Current assets					
Debtors		38,787		40,389	
Cash at bank and in hand		90,383		74,181	
Total current assets		129,170		114,570	
Creditors: amounts falling due within one year		(20,644)		(13,792)	
Net current assets			108,526		100,778
Total assets less current liabilities			159,753		161,121
Total net Assets (liabilities)			159,753		161,121
Capital and reserves					
Called up share capital			1		1
Profit and loss account			159,752		161,120
Shareholders funds			159,753		161,121

a. For the year ending 31 July 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 March 2011

And signed on their behalf by:
Christopher Wood, Director

Notes to the abbreviated accounts

For the year ending 31 July 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Improvements to leasehold property	10.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 July 2009	137,357
additions	18,857
disposals	(21,840)
revaluations	
transfers	
At 31 July 2010	134,374
Depreciation	
At 31 July 2009	77,014
Charge for year	16,816
on disposals	(10,683)
At 31 July 2010	83,147
Net Book Value	
At 31 July 2009	60,343
At 31 July 2010	51,227

3 **Related party disclosures**

The company is controlled by the director who owns 100% of the called up capital.