REGISTERED NUMBER: 05522952 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2015

for

Russia Today TV UK Limited

Russia Today TV UK Limited (Registered number: 05522952)

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for the Year Ended 31 July 2015

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Company Information
for the Year Ended 31 July 2015

DIRECTOR:	C Wood
SECRETARY:	Stewarts Company Secretary Limited
REGISTERED OFFICE:	271 High Street Berkhamsted Hertfordshire HP4 1AA
REGISTERED NUMBER:	05522952 (England and Wales)
ACCOUNTANTS:	Stewarts Accountants Limited 271 High Street Berkhamsted Hertfordshire HP4 1AA

Abbreviated Balance Sheet
31 July 2015

	Notes	31.7.15 £	£	31.7.14 £	£
FIXED ASSETS					
Tangible assets	2		633,806		609,767
CURRENT ASSETS					
Debtors		210,956		265,214	
Cash at bank		3,321,548		485,668	
		3,532,504		750,882	
CREDITORS					
Amounts falling due within one year		3,475,060		808,736	
NET CURRENT ASSETS/(LIABILITIES)			57,444		(57,854)
TOTAL ASSETS LESS CURRENT LIABILITIES			691,250		551,913
PROVISIONS FOR LIABILITIES			21,202		-
NET ASSETS			670,048		551,913
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			670,047		551,912
SHAREHOLDERS' FUNDS			670,048		551,913

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11 February 2016 and were signed by:

C Wood - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2015

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 April 2008).

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.

Freehold property	- 10% on cost
Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2014	860,618
Additions	158,312
Disposals	(25,246)
At 31 July 2015	993,684
DEPRECIATION	
At 1 August 2014	250,851
Charge for year	121,551
Eliminated on disposal	(12,524)
At 31 July 2015	359,878
NET BOOK VALUE	
At 31 July 2015	633,806
At 31 July 2014	609,767

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.15 £	31.7.14 £
1	Ordinary Shares	£1	1	1

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Russia Today TV UK Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Russia Today TV UK Limited for the year ended 31 July 2015 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of Russia Today TV UK Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Russia Today TV UK Limited and state those matters that we have agreed to state to the director of Russia Today TV UK Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Russia Today TV UK Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Russia Today TV UK Limited. You consider that Russia Today TV UK Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Russia Today TV UK Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Stewarts Accountants Limited
271 High Street
Berkhamsted
Hertfordshire
HP4 1AA

11 February 2016

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.