

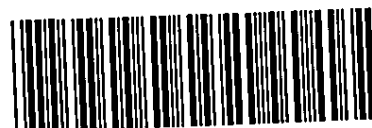
REGISTERED NUMBER: 5757574 (England and Wales)

Abbreviated Accounts for the period 27 March 2006 to 31 March 2007

for

Ralph & Russo Limited

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COMPANIES HOUSE

Ralph & Russo Limited

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for the period 27 March 2006 to 31 March 2007

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Ralph & Russo Limited

Company Information
for the period 27 March 2006 to 31 March 2007

DIRECTOR·

M Russo

SECRETARY·

Miss T M Ralph

REGISTERED OFFICE:

Unit 2
30 Mortlake high Street
London
SW14 8HX

REGISTERED NUMBER

5757574 (England and Wales)

ACCOUNTANTS

Godfrey Accounting
Chartered Accountants
33 Vespan Road
London
W12 9QG

Ralph & Russo Limited

Abbreviated Balance Sheet

31 March 2007

	£
CURRENT ASSETS	
Cash at bank	512
CREDITORS	
Amounts falling due within one year	12,763
NET CURRENT LIABILITIES	<u>(12,251)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(12,251)</u>
CAPITAL AND RESERVES	
Called up share capital	2
Profit and loss account	<u>(12,253)</u>
SHAREHOLDERS' FUNDS	<u>(12,251)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 15 January 2008 and were signed by

M. J. Russo.

M Russo - Director

The notes form part of these abbreviated accounts

Ralph & Russo Limited

Notes to the Abbreviated Accounts
for the period 27 March 2006 to 31 March 2007

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 January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

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

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	£ 1,000
1,000	Ordinary		
Allotted and issued Number	Class	Nominal value £1	£ 2
2	Ordinary		

2 Ordinary shares of £1 were issued during the period for cash of £2