

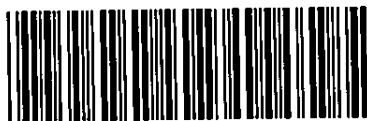
REGISTERED NUMBER: 5757574 (England and Wales)

**Abbreviated Accounts for the year ended 31 March 2008**

**for**

**Ralph & Russo Limited**

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COMPANIES HOUSE

**Ralph & Russo Limited**

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**for the year ended 31 March 2008**

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**Ralph & Russo Limited**

**Company Information**  
**for the year ended 31 March 2008**

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**DIRECTORS:**

M Russo  
Miss T M Ralph

**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 2008**

	2008 £	2007 £
<b>CURRENT ASSETS</b>		
Cash at bank	432	512
<b>CREDITORS</b>		
Amounts falling due within one year	18,203	12,763
<b>NET CURRENT LIABILITIES</b>	<u>(17,771)</u>	<u>(12,251)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(17,771)</u>	<u>(12,251)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
Profit and loss account	<u>(17,773)</u>	<u>(12,253)</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>(17,771)</u>	<u>(12,251)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 Board of Directors on 5 January 2009 and were signed on its behalf by:



M Russo - Director

The notes form part of these abbreviated accounts

## **Ralph & Russo Limited**

### **Notes to the Abbreviated Accounts** **for the year ended 31 March 2008**

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#### **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:		Nominal value:	2008	2007
Number:	Class:			
1,000	Ordinary	£1	£ 1,000	£ 1,000
			<u>          </u>	<u>          </u>
Allotted and issued:		Nominal value:	2008	2007
Number:	Class:			
2	Ordinary	£1	£ 2	£ 2
			<u>          </u>	<u>          </u>