

**Registered Number 06792941**

**RUSS ELECTRICAL SERVICES LIMITED**

**Abbreviated Accounts**

**31 January 2013**

**Abbreviated Balance Sheet as at 31 January 2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	6,000	6,000
Tangible assets	3	2,373	3,164
		<u>8,373</u>	<u>9,164</u>
<b>Current assets</b>			
Debtors		3,125	4,540
Cash at bank and in hand		9,600	3,584
		<u>12,725</u>	<u>8,124</u>
<b>Creditors: amounts falling due within one year</b>		<u>(18,393)</u>	<u>(13,231)</u>
<b>Net current assets (liabilities)</b>		<u>(5,668)</u>	<u>(5,107)</u>
<b>Total assets less current liabilities</b>		<u>2,705</u>	<u>4,057</u>
<b>Total net assets (liabilities)</b>		<u>2,705</u>	<u>4,057</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		2,703	4,055
<b>Shareholders' funds</b>		<u>2,705</u>	<u>4,057</u>

- For the year ending 31 January 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 July 2013

And signed on their behalf by:

**RUSS MORROW, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 2013**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

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 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2012	6,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>6,000</u>
<b>Amortisation</b>	
At 1 February 2012	-
Charge for the year	-
On disposals	-
At 31 January 2013	<u>-</u>
<b>Net book values</b>	
At 31 January 2013	<u>6,000</u>
At 31 January 2012	<u>6,000</u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2012	7,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>7,500</u>
<b>Depreciation</b>	
At 1 February 2012	4,336
Charge for the year	791
On disposals	<u>-</u>

At 31 January 2013	<u>5,127</u>
<b>Net book values</b>	
At 31 January 2013	<u>2,373</u>
At 31 January 2012	<u>3,164</u>

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