Registered Number 06792941

RUSS ELECTRICAL SERVICES LIMITED

Abbreviated Accounts

31 January 2014

RUSS ELECTRICAL SERVICES LIMITED **Registered Number 06792941**

Abbreviated Balance Sheet as at 31 January 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Intangible assets	2	6,000	6,000
Tangible assets	3	1,780	2,373
		7,780	8,373
Current assets			
Cash at bank and in hand		14,942	12,725
		14,942	12,725
Creditors: amounts falling due within one year		(17,910)	(18,393)
Net current assets (liabilities)		(2,968)	(5,668)
Total assets less current liabilities		4,812	2,705
Total net assets (liabilities)		4,812	2,705
Capital and reserves			
Called up share capital		2	2
Profit and loss account		4,810	2,703
Shareholders' funds		4,812	2,705

- For the year ending 31 January 2014 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 2014

And signed on their behalf by:
R MORROW, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014

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

	£
Cost	
At 1 February 2013	6,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	6,000
Amortisation	
At 1 February 2013	-
Charge for the year	-
On disposals	-
At 31 January 2014	-
Net book values	
At 31 January 2014	6,000
At 31 January 2013	6,000

3 Tangible fixed assets

	£
Cost	
At 1 February 2013	7,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	7,500
Depreciation	
At 1 February 2013	5,127
Charge for the year	593
On disposals	-
At 31 January 2014	5,720
Net book values	
At 31 January 2014	1,780

At 31 January 2013	2,373