Registered Number 06300430

RUSSELL WISE SOLICITORS LIMITED

Abbreviated Accounts

30 September 2012

RUSSELL WISE SOLICITORS LIMITED **Registered Number 06300430**

Abbreviated Balance Sheet as at 30 September 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Intangible assets	2	123,750	132,000
Tangible assets	3	2,878	3,118
		126,628	135,118
Current assets			
Stocks		12,990	9,940
Debtors		7,266	8,490
Cash at bank and in hand		200	1,847
		20,456	20,277
Creditors: amounts falling due within one year		(46,557)	(54,059)
Net current assets (liabilities)		(26,101)	(33,782)
Total assets less current liabilities		100,527	101,336
Creditors: amounts falling due after more than one year		(100,000)	(100,000)
Total net assets (liabilities)		527	1,336
Capital and reserves			
Called up share capital		100	100
Profit and loss account		427	1,236
Shareholders' funds		527	1,336

- For the year ending 30 September 2012 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 20 June 2013

And signed on their behalf by:
T DURMUSOGLU, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012

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.

Turnover policy
The turnover shown in the profit and loss accounts represents amounts invoiced during the year, exclusive of Value Added Tax.

2 Intangible fixed assets

	£
Cost	
At 1 October 2011	165,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	165,000
Amortisation	
At 1 October 2011	33,000
Charge for the year	8,250
On disposals	-
At 30 September 2012	41,250
Net book values	
At 30 September 2012	123,750
At 30 September 2011	132,000

3 Tangible fixed assets

	£
Cost	
At 1 October 2011	7,026
Additions	480
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	7,506
Depreciation	
At 1 October 2011	3,908
Charge for the year	720
On disposals	-
At 30 September 2012	4,628
Net book values	
At 30 September 2012	2,878
At 30 September 2011	3,118

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