REGISTERED NUMBER: 06339787 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 11 August 2007 to 31 July 2008

for

Russell Automative Centre Limited

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COMPANIES HOUSE

Russell Automative Centre Limited

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for the Period 11 August 2007 to 31 July 2008

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Russell Automative Centre Limited

Company Information
for the Period 11 August 2007 to 31 July 2008

DIRECTORS:	Mr S Russell Mrs J Russell
SECRETARY:	Mrs J Russell
REGISTERED OFFICE:	Unit 4 Kingsbury Trading Estate Barningham Way (off Church Lane) Middlesex NW9 8AU
REGISTERED NUMBER:	06339787 (England and Wales)
ACCOUNTANTS:	Ann Coleman Accountancy Limited Chartered Accountants Ground Floor, 6a Parkway, Valley Road, Porters Wood St Albans Hertfordshire AL3 6PA

Russell Automative Centre Limited

Abbreviated Balance Sheet
31 July 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		6,266
CURRENT ASSETS			
Debtors		19,424	
Cash at bank		41,784	
		61,208	
CREDITORS			
Amounts falling due within one year		25,492	
NET CURRENT ASSETS			35,716
TOTAL ASSETS LESS CURRENT LIABILITIES			41,982
CREDITORS			
Amounts falling due after more than one year	3		20,239
NET ASSETS			21,743
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			21,643
SHAREHOLDERS' FUNDS			21,743

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 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.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 July 2008

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 7 April 2009 and were signed on its behalf by:

.....
Mr S Russell - Director

.....
Mrs J Russell - Director

The notes form part of these abbreviated accounts

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc	- 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	8,355
At 31 July 2008	8,355
DEPRECIATION	
Charge for period	2,089
At 31 July 2008	2,089
NET BOOK VALUE	
At 31 July 2008	6,266

3. CREDITORS

Creditors include the following debts falling due in more than five years:

		£
Repayable by instalments		
Other loans more than	5yrs	2,382

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1.00	100