

RUSSELL AUTOMOTIVE CENTRE LTD

**Company Registration Number:
06339787 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2014

End date: 31st July 2015

SUBMITTED

RUSSELL AUTOMOTIVE CENTRE LTD

Company Information for the Period Ended 31st July 2015

Director:	S Russell
	J Russell
Registered office:	Unit 15 Kingsbury Trading Estate
	Barningham Way Church Lane
	London
	NW9 8AU
Company Registration Number:	06339787 (England and Wales)

RUSSELL AUTOMOTIVE CENTRE LTD

Abbreviated Balance sheet As at 31st July 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	10,234	13,580
Total fixed assets:		<u>10,234</u>	<u>13,580</u>
Current assets			
Debtors:		96,116	81,681
Cash at bank and in hand:		31,026	17,916
Total current assets:		<u>127,142</u>	<u>99,597</u>
Creditors			
Creditors: amounts falling due within one year		110,909	103,144
Net current assets (liabilities):		<u>16,233</u>	<u>(3,547)</u>
Total assets less current liabilities:		<u>26,467</u>	<u>10,033</u>
Total net assets (liabilities):		<u><u>26,467</u></u>	<u><u>10,033</u></u>

The notes form part of these financial statements

RUSSELL AUTOMOTIVE CENTRE LTD

Abbreviated Balance sheet As at 31st July 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		26,367	9,933
Total shareholders funds:		<u>26,467</u>	<u>10,033</u>

For the year ending 31 July 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: J Russell
Status: Director

The notes form part of these financial statements

RUSSELL AUTOMOTIVE CENTRE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008). The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

Turnover policy

Turnover represents net invoiced sales of goods and services provided in the normal course of business, excluding value added tax.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rate in use is: Plant and machinery 25% reducing balance Motor vehicles 20% reducing balance

RUSSELL AUTOMOTIVE CENTRE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

2. Tangible assets

	Total
Cost	£
At 01st August 2014:	56,182
At 31st July 2015:	56,182
Depreciation	
At 01st August 2014:	42,602
Charge for year:	3,346
At 31st July 2015:	45,948
Net book value	
At 31st July 2015:	10,234
At 31st July 2014:	13,580

RUSSELL AUTOMOTIVE CENTRE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

