

Registered Number 09525944

RUSSELL FINANCIAL CONSULTANCY SERVICES LIMITED

Abbreviated Accounts

30 April 2016

RUSSELL FINANCIAL CONSULTANCY SERVICES LIMITED**Abbreviated Balance Sheet as at 30 April 2016****Registered Number 09525944**

	<i>Notes</i>	<i>2016</i>
		<i>£</i>
Fixed assets		
Tangible assets	2	400
		<u>400</u>
Current assets		
Debtors	3	6,600
Cash at bank and in hand		27,467
		<u>34,067</u>
Net current assets (liabilities)		<u>34,067</u>
Total assets less current liabilities		<u>34,467</u>
Provisions for liabilities		(7,890)
Accruals and deferred income		(12,049)
Total net assets (liabilities)		<u>14,528</u>
Capital and reserves		
Called up share capital	4	2
Profit and loss account		14,526
Shareholders' funds		<u>14,528</u>

- For the year ending 30 April 2016 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 22 December 2016

And signed on their behalf by:

Simon Russell, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

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

Turnover represents the total invoice value , including value added tax , of sales made during the year .

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life , as follows :

Office Equipment 20 % reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	500
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>500</u>
Depreciation	
Charge for the year	100
On disposals	-
At 30 April 2016	<u>100</u>
Net book values	
At 30 April 2016	<u><u>400</u></u>

3 Debtors

	2016
	£
Debtors include the following amounts due after more than one year	6,600

4 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
2 Ordinary shares of £1 each	2

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.