Registered Number SC089547

Russell Systems Telecom Limited

Abbreviated Accounts

31 May 2012

Company Information

Registered Office:
38 George Street
Dumfries
Dumfries & Galloway
DG1 1EH

Reporting Accountants:
T. O'Sullivan Limited
Chartered Certified Accountants
230 Park View
Whitley Bay
Tyne and Wear
NE26 3QR

Russell Systems Telecom Limited **Registered Number SC089547**

Balance Sheet as at 31 May 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Investments	2		2,500		2,500
			2,500		2,500
Net current assets (liabilities)			0		0
Total assets less current liabilities			2,500		2,500
Total net assets (liabilities)			2,500		2,500
Capital and reserves					
Called up share capital	3		2,500		2,500
Profit and loss account			0		0
Shareholders funds			2,500		2,500

a. For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 February 2013

And signed on their behalf by:
K Gracie, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 2012

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 April 2008).

Consolidated accounts

The company has taken advantage of the exemption available to small companies under the Companies Act not to prepare consolidated accounts. Accordingly the financial statements present information about the company as an individual undertaking and not about its group.

2 **Investments (Fixed Assets)**

Cost Or Valuation	**£**
At 01 June 2011	2,500
At 31 May 2012	2,500
Net Book Value	
At 31 May 2012	2,500
At 31 May 2011	2,500

3 **Share capital**

	2012	**2011**
	£	**£**
Allotted, called up and fully paid:		
2500 Ordinary shares of £1 each	2,500	2,500

4 **Controlling party**

The company is controlled by K Gracie and L McCaughey directors and shareholders.