REGISTERED NUMBER: SC278977 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2012

FOR

GEORGE RUSSELL ENVIRONMENTAL SERVICES LIMITED

Macfarlane Gray
part of French Duncan LLP
Chartered Accountants
Macfarlane Gray House
Castlecraig Business Park
Springbank Road
Stirling
Stirlingshire
FK7 7WT

GEORGE RUSSELL ENVIRONMENTAL SERVICES LIMITED (REGISTERED NUMBER: SC278977)

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DIRECTORS:	Mr G M Russell Mr G L Russell Jnr
SECRETARY:	Mr G L Russell Jnr
REGISTERED OFFICE:	Leslie Park, Headswood Denny Falkirk District FK6 6BW
REGISTERED NUMBER:	SC278977 (Scotland)
ACCOUNTANTS:	Macfarlane Gray part of French Duncan LLP Chartered Accountants Macfarlane Gray House Castlecraig Business Park Springbank Road Stirling Stirlingshire FK7 7WT
BANKERS:	The Royal Bank of Scotland plc 32 Glasgow Road Denny FK6 6AY

GEORGE RUSSELL ENVIRONMENTAL SERVICES LIMITED (REGISTERED NUMBER: SC278977)

ABBREVIATED BALANCE SHEET
5 APRIL 2012

		2012	2011
		£	£
CURRENT ASSETS			
Debtors		**24,778**	34,876
Cash at bank		**231**	-
		25,009	34,876
CREDITORS			
Amounts falling due within one year		**(26,587)**	(37,284)
NET CURRENT LIABILITIES		**(1,578)**	(2,408)
TOTAL ASSETS LESS CURRENT LIABILITIES		**(1,578)**	(2,408)
CAPITAL AND RESERVES			
Called up share capital	2	**1**	1
Profit and loss account		**(1,579)**	(2,409)
SHAREHOLDERS' FUNDS		**(1,578)**	(2,408)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19 December 2012 and were signed on its behalf by:

Mr G L Russell Jnr - 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 April 2008).

The figures in the profit and loss account include VAT. The net VAT payment is shown as a separate cost.

Turnover
The turnover shown in the profit and loss account represents amounts invoiced during the year.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2012** **£**	2011 £
1	Ordinary	£1	**1**	1

3. ULTIMATE PARENT COMPANY

The ultimate parent company is George Russell (Construction) Limited which is controlled by Mr G M Russell and Mrs E L Russell.

4. RELATED PARTY DISCLOSURES

At the year end the company was owed £24,534 (2011 - £34,534) from George Russell (Construction) Limited.

At the year end the company owed £22,500 (2011 - £22,500) to G R Supplies Limited.

Mr G M Russell and Mrs E L Russell control G R Supplies Limited.

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.