

Registered Number 05522952

RUSSIA TODAY TV UK LIMITED

Abbreviated Accounts

31 July 2009

RUSSIA TODAY TV UK LIMITED

Registered Number 05522952

Balance Sheet as at 31 July 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		<u>60,342</u>		<u>76,480</u>
Total fixed assets			60,342		76,480
Current assets					
Debtors		40,389		39,397	
Cash at bank and in hand		74,181		133,343	
Total current assets		<u>114,570</u>		<u>172,740</u>	
Creditors: amounts falling due within one year		(13,791)		(48,148)	
Net current assets			100,779		124,592
Total assets less current liabilities			<u>161,121</u>		<u>201,072</u>
Total net Assets (liabilities)			161,121		201,072
Capital and reserves					
Called up share capital			1		1
Profit and loss account			<u>161,120</u>		<u>201,071</u>
Shareholders funds			<u>161,121</u>		<u>201,072</u>

- a. For the year ending 31 July 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 15 March 2010

And signed on their behalf by:
Christopher Wood, 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 July 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Improvements to leasehold property	10.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 July 2008	134,425
additions	2,930
disposals	
revaluations	
transfers	
At 31 July 2009	<u>137,355</u>
Depreciation	
At 31 July 2008	57,945
Charge for year	19,068
on disposals	
At 31 July 2009	<u>77,013</u>
Net Book Value	
At 31 July 2008	76,480
At 31 July 2009	<u>60,342</u>

3 Related party disclosures

The company is controlled by the director who owns 100% of the called up share capital.