

Registered Number 05522952

RUSSIA TODAY TV UK LIMITED

Abbreviated Accounts

31 July 2008

RUSSIA TODAY TV UK LIMITED

Registered Number 05522952

Balance Sheet as at 31 July 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		<u>76,480</u>		<u>74,819</u>
Total fixed assets			<u>76,480</u>		<u>74,819</u>
Current assets					
Debtors		39,397		15,424	
Cash at bank and in hand		133,343		75,013	
Total current assets		<u>172,740</u>		<u>90,437</u>	
Creditors: amounts falling due within one year		(48,148)		(33,134)	
Net current assets			124,592		57,303
Total assets less current liabilities			<u>201,072</u>		<u>132,122</u>
Total net Assets (liabilities)			201,072		132,122
Capital and reserves					
Called up share capital			1		1
Profit and loss account			<u>201,071</u>		<u>132,121</u>
Shareholders funds			<u>201,072</u>		<u>132,122</u>

- a. For the year ending 31 July 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 15 April 2009

And signed on their behalf by:
Christopher Wood, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 July 2008

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
Improvement to leasehold property	10.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 July 2007	114,333
additions	30,011
disposals	(9,919)
revaluations	
transfers	
At 31 July 2008	<u>134,425</u>
Depreciation	
At 31 July 2007	39,514
Charge for year	23,352
on disposals	<u>(4,921)</u>
At 31 July 2008	<u>57,945</u>
Net Book Value	
At 31 July 2007	74,819
At 31 July 2008	<u>76,480</u>

3 Related party disclosures

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