

**Registered Number 01823534**  
**RUSSELLS FRUITERERS LIMITED**  
**Abbreviated Accounts**  
**30 June 2013**

**RUSSELLS FRUITERERS LIMITED**

Registered Number 01823534

**Abbreviated Balance Sheet as at 30 June 2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	79,158	64,418
		<u>79,158</u>	<u>64,418</u>
<b>Current assets</b>			
Stocks		3,000	2,750
Debtors		372,874	353,514
Investments		85,000	85,000
Cash at bank and in hand		182,006	147,306
		<u>642,880</u>	<u>588,570</u>
<b>Creditors: amounts falling due within one year</b>		(105,151)	(84,320)
<b>Net current assets (liabilities)</b>		<u>537,729</u>	<u>504,250</u>
<b>Total assets less current liabilities</b>		<u>616,887</u>	<u>568,668</u>
<b>Creditors: amounts falling due after more than one year</b>		(7,500)	0
<b>Provisions for liabilities</b>		(150)	(150)
<b>Total net assets (liabilities)</b>		<u>609,237</u>	<u>568,518</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		609,137	568,418
<b>Shareholders' funds</b>		<u>609,237</u>	<u>568,518</u>

- For the year ending 30 June 2013 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 25 March 2014

And signed on their behalf by:

**G I RUSSELL, Director**

**RUSSELLS FRUITERERS LIMITED**

Registered Number 01823534

**Notes to the Abbreviated Accounts for the period ended 30 June 2013****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.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2012	155,423
Additions	39,130
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>194,553</u>
<b>Depreciation</b>	
At 1 July 2012	91,005
Charge for the year	24,390
On disposals	-
At 30 June 2013	<u>115,395</u>
<b>Net book values</b>	
At 30 June 2013	<u>79,158</u>
At 30 June 2012	<u>64,418</u>