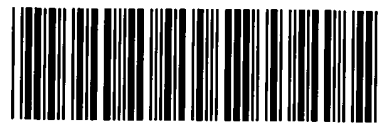


Unaudited Financial Statements for the Year Ended 31 December 2016

for

Russia Link Limited

TUESDAY



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COMPANIES HOUSE

Russia Link Limited

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for the Year Ended 31 December 2016

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Russia Link Limited  
Company Information  
for the Year Ended 31 December 2016

**DIRECTOR:**

M Kobysh

**REGISTERED OFFICE:**

7A Napier Road  
London  
W14 8LQ

**REGISTERED NUMBER:**

05649871 (England and Wales)

**ACCOUNTANTS:**

K & H Accountants Limited  
4 The Arches  
Furmston Court  
Icknield Way  
Letchworth Garden City  
Hertfordshire  
SG6 1UJ

Balance Sheet  
31 December 2016

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	3	2,985	4,149
<b>CURRENT ASSETS</b>			
Debtors	4	44,894	111,367
Cash at bank and in hand		13,258	39,804
		58,152	151,171
<b>CREDITORS</b>			
Amounts falling due within one year	5	237,883	328,662
<b>NET CURRENT LIABILITIES</b>		(179,731)	(177,491)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(176,746)	(173,342)
<b>PROVISIONS FOR LIABILITIES</b>		434	434
<b>NET LIABILITIES</b>		(177,180)	(173,776)
<b>CAPITAL AND RESERVES</b>			
Called up share capital		10	10
Retained earnings		(177,190)	(173,786)
<b>SHAREHOLDERS' FUNDS</b>		(177,180)	(173,776)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 22 September 2017 and were signed by:



M Kobysh - Director

**1. STATUTORY INFORMATION**

Russia Link Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 25% on reducing balance

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Deferred tax**

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

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Russia Link Limited

Notes to the Financial Statements - continued  
for the Year Ended 31 December 2016

**3. TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
<b>COST</b>	
At 1 January 2016	21,749
Additions	868
	<hr/>
At 31 December 2016	22,617
	<hr/>
<b>DEPRECIATION</b>	
At 1 January 2016	17,600
Charge for year	2,032
	<hr/>
At 31 December 2016	19,632
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 December 2016	2,985
	<hr/>
At 31 December 2015	4,149
	<hr/>

**4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2016	2015
	£	£
Trade debtors	20,160	42,036
Other debtors	24,734	69,331
	<hr/>	<hr/>
	44,894	111,367
	<hr/>	<hr/>

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2016	2015
	£	£
Trade creditors	25,701	87,362
Taxation and social security	9,004	10,452
Other creditors	203,178	230,848
	<hr/>	<hr/>
	237,883	328,662
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