

Company Registration No. 1922246 (England and Wales)

ACCOUNTS

RIVERVIEW ESTATES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2008

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RIVERVIEW ESTATES LIMITED

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RIVERVIEW ESTATES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2008

	Notes	2008 £	£	2007 £	£
Current assets					
Stocks		121,585		671,684	
Debtors		1,772,495		1,246,311	
		<u>1,894,080</u>		<u>1,917,995</u>	
Creditors: amounts falling due within one year		<u>(409,093)</u>		<u>(424,865)</u>	
Total assets less current liabilities		<u>1,484,987</u>		<u>1,493,130</u>	
Capital and reserves					
Called up share capital	2	10,000		10,000	
Profit and loss account		<u>1,474,987</u>		<u>1,483,130</u>	
Shareholders' funds		<u>1,484,987</u>		<u>1,493,130</u>	

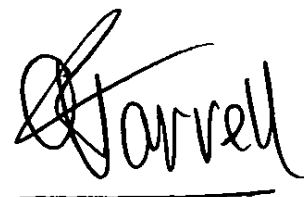
In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 17 December 2008

C P Farrell
Director



RIVERVIEW ESTATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover represents sales of properties and joint ventures.

1.3 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes.

2 Share capital

	2008	2007
	£	£
Authorised		
50,000 Ordinary shares of £1 each	<u>50,000</u>	<u>50,000</u>
 Allotted, called up and fully paid		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>