

Registration number 03316388

Riverscape Limited
Abbreviated accounts
for the year ended 31 January 2008

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Riverscape Limited

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Riverscape Limited

**Accountants' report on the unaudited financial statements to the directors of
Riverscape Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2008 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



Callaghan Price Accountants

**16 Stockton Terrace
Grangetown
Sunderland
SR2 9RN**

Date: 14 April 2008

Riverscape Limited

**Abbreviated balance sheet
as at 31 January 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,297		1,853
Current assets					
Debtors		52,412		21,103	
Cash at bank and in hand		14,623		20,093	
		<u>67,035</u>		<u>41,196</u>	
Creditors: amounts falling due within one year		<u>(37,055)</u>		<u>(21,766)</u>	
Net current assets			29,980		19,430
Net assets			<u>31,277</u>		<u>21,283</u>
Capital and reserves					
Called up share capital	3		6		6
Profit and loss account			31,271		21,277
Shareholders' funds			<u>31,277</u>		<u>21,283</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

Riverscape Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 January 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 January 2008 and

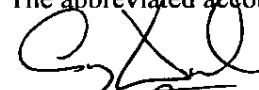
(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 14 April 2008 and signed on its behalf by



G D Warwick
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

Riverscape Limited

Notes to the abbreviated financial statements for the year ended 31 January 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 30% reducing balance

1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise

2. Fixed assets

Tangible fixed assets £

Cost

At 1 February 2007

19,153

At 31 January 2008

19,153

Depreciation

At 1 February 2007

17,300

Charge for year

556

At 31 January 2008

17,856

Net book values

At 31 January 2008

1,297

At 31 January 2007

1,853

Riverscape Limited

**Notes to the abbreviated financial statements
for the year ended 31 January 2008**

continued

3. Share capital	2008 £	2007 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
6 Ordinary shares of £1 each	<u>6</u>	<u>6</u>