

Registration number 03316388

Riverscape Limited
Abbreviated accounts
for the year ended 31 January 2012

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Riverscape Limited

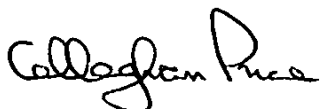
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Riverscape Limited

**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 2012 set out on pages 2 to 4 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 Limited

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

Date: 4 April 2012

Riverscape Limited

**Abbreviated balance sheet
as at 31 January 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1		531
Current assets					
Debtors		1,690		22,093	
Cash at bank and in hand		8,961		59,056	
		<u>10,651</u>		<u>81,149</u>	
Creditors: amounts falling due within one year		<u>(1,333)</u>		<u>(25,512)</u>	
Net current assets			<u>9,318</u>		<u>55,637</u>
Total assets less current liabilities			<u>9,319</u>		<u>56,168</u>
Net assets			<u><u>9,319</u></u>		<u><u>56,168</u></u>
Capital and reserves					
Called up share capital	3		6		6
Profit and loss account			<u>9,313</u>		<u>56,162</u>
Shareholders' funds			<u><u>9,319</u></u>		<u><u>56,168</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

Riverscape Limited

Abbreviated balance sheet (continued)


**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 January 2012**

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 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 January 2012 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 4 April 2012 and signed on its behalf by


G D Warwick
Director

Registration number 03316388

The notes on page 4 form an integral part of these financial statements.

Riverscape Limited

Notes to the abbreviated financial statements for the year ended 31 January 2012

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 April 2008)

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

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 February 2011	19,403
At 31 January 2012	19,403
Depreciation	
At 1 February 2011	18,872
Charge for year	530
At 31 January 2012	19,402
Net book values	
At 31 January 2012	1
At 31 January 2011	531

3. Share capital	2012 £	2011 £
Allotted, called up and fully paid		
6 Ordinary shares of £1 each	6	6
Equity Shares		
6 Ordinary shares of £1 each	6	6