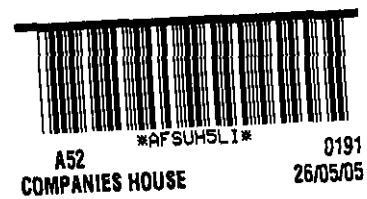


Registration number 03316388

Riverscape Limited

Abbreviated accounts

for the year ended 31 January 2005



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 2005 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

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

Date: 19th May 2005

Riverscape Limited

**Abbreviated balance sheet
as at 31 January 2005**

		2005		2004	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,425		3,323
Current assets					
Debtors		12,782		18,652	
Cash at bank and in hand		36,642		8,591	
		49,424		27,243	
Creditors: amounts falling due within one year		(23,311)		(18,132)	
Net current assets			26,113		9,111
Net assets			28,538		12,434
Capital and reserves					
Called up share capital	3		6		6
Profit and loss account			28,532		12,428
Shareholders' funds			28,538		12,434

The directors' statements required by Section 249B(4) 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 Section 249B(4)
for the year ended 31 January 2005**

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 2005 and

(c) that we acknowledge our responsibilities for:

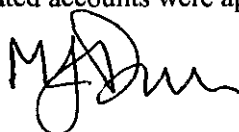
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(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 and signed on its behalf by

M J Dunn
Director



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

