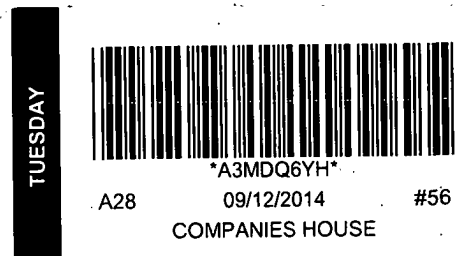


Registration number: 03641621

Riverbreeze Limited
Abbreviated Accounts
for the Year Ended 31 March 2014



Michaelides Warner
Accountants & Business Advisors
102 Fulham Palace Road
Hammersmith
London
W6 9PL

Riverbreeze Limited
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Riverbreeze Limited
(Registration number: 03641621)
Abbreviated Balance Sheet at 31 March 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets		275,837	275,884
Current assets			
Debtors		3,206	3,000
Cash at bank and in hand		2,567	4,419
		5,773	7,419
Creditors: Amounts falling due within one year		(18,665)	(19,607)
Net current liabilities		(12,892)	(12,188)
Total assets less current liabilities		262,945	263,696
Creditors: Amounts falling due after more than one year		(193,048)	(204,050)
Net assets		69,897	59,646
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		69,887	59,636
Shareholders' funds		69,897	59,646

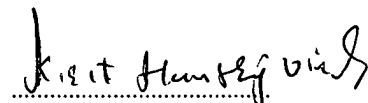
For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the director on 04/12/2014



Mr Kiritkumar Hansraj Vinda
Director

Riverbreeze Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2014

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures and fittings	25% Reducing balance method

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2013	283,694	283,694
At 31 March 2014	283,694	283,694
Depreciation		
At 1 April 2013	7,810	7,810
Charge for the year	47	47
At 31 March 2014	7,857	7,857
Net book value		
At 31 March 2014	275,837	275,837
At 31 March 2013	275,884	275,884

Riverbreeze Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2014

..... continued

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary shares of £1 each	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>