

**Company Registration No. 03911842 (England and Wales)**

**RIVELIN COURT LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2009**

WEDNESDAY



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15/09/2010

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COMPANIES HOUSE

# **RIVELIN COURT LIMITED**

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# **RIVELIN COURT LIMITED**

## **INDEPENDENT AUDITORS' REPORT TO RIVELIN COURT LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006**

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We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Rivelin Court Limited for the year ended 31 December 2009 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

### **Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

### **Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



**Martin Wharín (Senior Statutory Auditor)**  
for and on behalf of Hart Shaw LLP

13 September 2010

**Chartered Accountants**  
**Statutory Auditor**

Sheffield Business Park  
Europa Link  
Sheffield  
S9 1XU

# RIVELIN COURT LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2009

	Notes	2009 £	£	2008 £	£
<b>Current assets</b>					
Debtors		44,108		42,570	
Cash at bank and in hand		19,328		28,249	
		63,436		70,819	
<b>Creditors: amounts falling due within one year</b>		(8,077)		(10,782)	
<b>Total assets less current liabilities</b>			55,359		60,037
<b>Capital and reserves</b>					
Called up share capital	2		37		37
Other reserves			57,540		76,539
Profit and loss account			(2,218)		(16,539)
<b>Shareholders' funds</b>			55,359		60,037

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 8 September 2010



E Edgeley  
Director

Company Registration No 03911842

# **RIVELIN COURT LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

### **FOR THE YEAR ENDED 31 DECEMBER 2009**

#### **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 April 2008)

##### **1.2 Turnover**

Turnover represents amounts receivable for service charges and property sale commissions

<b>2 Share capital</b>	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
999 Ordinary shares of £1 each	999	999
1 Ordinary A share of £1 each	1	1
	<b>1,000</b>	<b>1,000</b>
 <b>Allotted, called up and fully paid</b>		
36 Ordinary shares of £1 each	36	36
1 Ordinary A share of £1 each	1	1
	<b>37</b>	<b>37</b>