RIVERGATE (IRVINE) LIMITED BALANCE SHEET AS AT 31 MARCH 2012

2012 2011 £ £

Current Assets

Other debtors

2 2

Represented by:

Share Capital

Allotted, called up and fully paid 2 Ordinary shares of £1 each

2

Statements

- (a) For the year ended 31 March 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 ("the Act")
- (b) Members have not required the company to obtain an audit in accordance with section 476 of the Act
- (c) The directors acknowledge their responsibility for
 - 1 Ensuring the company keeps accounting records which comply with section 386 of the Act, and
 - preparing accounts 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 and loss for the financial year, in accordance with the requirements of section 396 of the Act, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company

The accounts were approved and authorised for issue by the board on 1 April 2012 and were signed on its behalf by

P C KASCH: Director

FRIDAY

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