

Registered number
04810648

Rival Investments Limited

Abbreviated Accounts

30 June 2011

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Rival Investments Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Rival Investments Limited for the year ended 30 June 2011

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Rival Investments Limited for the year ended 30 June 2011 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Rival Investments Limited, as a body, in accordance with the terms of our engagement letter dated 27 January 2009. Our work has been undertaken solely to prepare for your approval the accounts of Rival Investments Limited and state those matters that we have agreed to state to the Board of Directors of Rival Investments Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Rival Investments Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Rival Investments Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Rival Investments Limited. You consider that Rival Investments Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Rival Investments Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

CW&G Partnership LLP
Chartered Accountants
68 Great Portland Street
London
W1W 7NG



21 March 2012

Rival Investments Limited
Registered number:
Abbreviated Balance Sheet
as at 30 June 2011

04810648

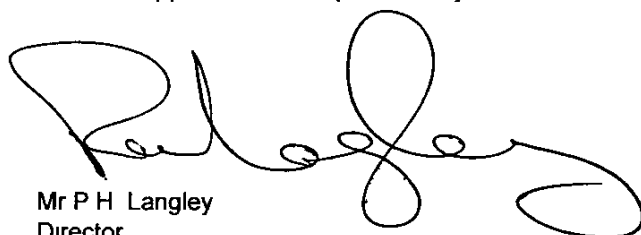
	Notes	2011 £	2010 £
Current assets			
Debtors	927	914	
Investments held as current assets	150,000	200,000	
Cash at bank and in hand	91,129	41,878	
	<u>242,056</u>	<u>242,792</u>	
Creditors: amounts falling due within one year	(10,255)	(10,375)	
Net current assets		<u>231,801</u>	<u>232,417</u>
Net assets		<u><u>231,801</u></u>	<u><u>232,417</u></u>
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		230,801	231,417
Shareholders' funds		<u><u>231,801</u></u>	<u><u>232,417</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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



Mr P H Langley
Director

Approved by the board on 21 March 2012

Rival Investments Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2011

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>