

Abbreviated Unaudited Accounts for the Year Ended 30 June 2014

for

Rival Investments Limited

Sterling Financial Accountancy and Tax Limited  
The Old Bank Chambers  
27 Lincoln Croft  
Shenstone  
Staffordshire  
WS14 0ND

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for the Year Ended 30 June 2014

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Rival Investments Limited

Company Information  
for the Year Ended 30 June 2014

**DIRECTORS:**

D Langley  
P H Langley

**REGISTERED OFFICE:**

Imperial House  
21-25 North Street  
Bromley  
BR1 1SD

**REGISTERED NUMBER:**

04810648 (England and Wales)

**ACCOUNTANTS:**

Sterling Financial Accountancy and Tax Limited  
The Old Bank Chambers  
27 Lincoln Croft  
Shenstone  
Staffordshire  
WS14 0ND

Abbreviated Balance Sheet

30 June 2014

	Notes	30.6.14 £	30.6.13 £
<b>CURRENT ASSETS</b>			
Cash at bank		43,902	44,979
<b>CREDITORS</b>			
Amounts falling due within one year		8,431	8,851
<b>NET CURRENT ASSETS</b>		<u>35,471</u>	<u>36,128</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>35,471</u>	<u>36,128</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1,000	1,000
Profit and loss account		<u>34,471</u>	<u>35,128</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>35,471</u>	<u>36,128</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27 March 2015 and were signed on its behalf by:

D Langley - Director

Notes to the Abbreviated Accounts  
for the Year Ended 30 June 2014

1. **ACCOUNTING POLICIES**

**Accounting convention**

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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.14 £	30.6.13 £
1,000	Ordinary shares	1	<u>1,000</u>	<u>1,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.