

Registered Number 07341849

RIVERSTOCK LIMITED

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors		82,459	65,959
Cash at bank and in hand		12	30,972
		<u>82,471</u>	<u>96,931</u>
Creditors: amounts falling due within one year		(90,094)	(100,343)
Net current assets (liabilities)		<u>(7,623)</u>	<u>(3,412)</u>
Total assets less current liabilities		<u>(7,623)</u>	<u>(3,412)</u>
Total net assets (liabilities)		<u>(7,623)</u>	<u>(3,412)</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(7,625)	(3,414)
Shareholders' funds		<u>(7,623)</u>	<u>(3,412)</u>

- For the year ending 31 August 2015 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 directors acknowledge their 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 Board on 31 May 2016

And signed on their behalf by:

Callum James Watson, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
2 Ordinary shares of £1 each	2	2

3 Transactions with directors

Name of director receiving advance or credit:	Callum James Watson
Description of the transaction:	Interest free loan
Balance at 1 September 2014:	£ 16,596
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 31 August 2015:	<u>£ 16,596</u>

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