

Company Registration No. 08191409 (England and Wales)

**RIVERFORD PROPERTIES LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2015**

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COMPANIES HOUSE

# **RIVERFORD PROPERTIES LIMITED**

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# RIVERFORD PROPERTIES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Investments	2		3,200		3,200
<b>Current assets</b>					
<b>Creditors: amounts falling due within one year</b>		(16,680)		(2,200)	
<b>Net current liabilities</b>			(16,680)		(2,200)
<b>Total assets less current liabilities</b>			(13,480)		1,000
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			(14,480)		-
<b>Shareholders' funds</b>			(13,480)		1,000


For the financial year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 3rd March 2016

  
N Cheater  
Director

Company Registration No. 08191409

# RIVERFORD PROPERTIES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2015

### 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).

The financial statements have been prepared on a going concern basis, dependent on the continued support of its creditors.

#### 1.2 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

### 2 Fixed assets

	Investments £
<b>Cost</b>	
At 1 July 2014 & at 30 June 2015	3,200
	<u>3,200</u>
At 30 June 2014	<u>3,200</u>

#### Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies:

Company	Country of registration or incorporation	Shares held Class	%
<b>Subsidiary undertakings</b>			
Balkan Consulting Limited	United Kingdom,	Ordinary	100.00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

		Capital and reserves 2015 £	Profit/(loss) for the year 2015 £
Balkan Consulting Limited	<b>Principal activity</b> Property Investment	(42,173)	(32,744)
		<u>(42,173)</u>	<u>(32,744)</u>

The above figures have been obtained from the financial statements for the year ended 30 June 2015.

### 3 Share capital

	2015 £	2014 £
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary share of £1.00 each	1,000	1,000
	<u>1,000</u>	<u>1,000</u>