

**Registered Number 08191409**

**RIVERFORD PROPERTIES LIMITED**

**Abbreviated Accounts**

**30 June 2016**

## Abbreviated Balance Sheet as at 30 June 2016

|                                                       | <i>Notes</i> | <i>2016</i>     | <i>2015</i>     |
|-------------------------------------------------------|--------------|-----------------|-----------------|
|                                                       |              | £               | £               |
| <b>Fixed assets</b>                                   |              |                 |                 |
| Investments                                           | 2            | 3,200           | 3,200           |
|                                                       |              | <u>3,200</u>    | <u>3,200</u>    |
| <b>Creditors: amounts falling due within one year</b> |              | (27,280)        | (16,680)        |
| <b>Net current assets (liabilities)</b>               |              | <u>(27,280)</u> | <u>(16,680)</u> |
| <b>Total assets less current liabilities</b>          |              | <u>(24,080)</u> | <u>(13,480)</u> |
| <b>Total net assets (liabilities)</b>                 |              | <u>(24,080)</u> | <u>(13,480)</u> |
| <b>Capital and reserves</b>                           |              |                 |                 |
| Called up share capital                               | 3            | 1,000           | 1,000           |
| Profit and loss account                               |              | (25,080)        | (14,480)        |
| <b>Shareholders' funds</b>                            |              | <u>(24,080)</u> | <u>(13,480)</u> |

- For the year ending 30 June 2016 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 27 June 2017

And signed on their behalf by:

**H Branch, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2016****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 January 2015.

The financial statements have been prepared on a going concern basis, dependent on the continued supports of it's creditors.

**2 Fixed assets Investments**

Fixed assets Investments

Cost

At 1 Juiy 2015 & 30 June 2016 : £3,200

At 30 June 2015: £3,200

Holding of more than 20%

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

Subsidiary undertakings: Balkan Consulting Limited

Country of registration or incorporate: United Kingdom

Class: Ordinary

Shares held: 100%

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

Balkan Consulting Limited

Principal activity: Property investment

Capital and reserves 2016: (£65,070)

Profit/(loss) for the year 2016: (£22,897)

The above figures have been obtained from the financial statements for the year ended 30 June 2016.

**3 Called Up Share Capital**

Allotted, called up and fully paid:

|                                  | <i>2016</i> | <i>2015</i> |
|----------------------------------|-------------|-------------|
|                                  | <i>£</i>    | <i>£</i>    |
| 1,000 Ordinary shares of £1 each | 1,000       | 1,000       |

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