Company Registration No. 08191409 (England and Wales)

RIVERFORD PROPERTIES LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 30 JUNE 2013

RIVERFORD PROPERTIES LIMITED

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RIVERFORD PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 JUNE 2013

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).

1.2 Investments

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

2 Fixed assets

	Investments
	£
Cost	
At 24 August 2012	-
Additions	3,200
At 30 June 2013	3,200

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	%
Subsidiary undertakings			
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:

	Principal activity	Capital and reserves 2013 £	Profit/(loss) for the year 2013 £
Balkan Consulting Limited	Provision of business and management consultancy	(3,932)	-

The above figures have been obtained from the financial statements for the year ended 30 June 2013.

3	Share capital	2013
		£
	Allotted, called up and fully paid	
	1,000 Ordinary of £1.00 each	1,000

During the year 1,000 ordinary shares of £1 each were allotted and fully paid at par for cash consideration.

RIVERFORD PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2013

	Notes	2013 £	£
Fixed assets			
Investments	2		3,200
Current assets			
Creditors: amounts falling due within one year		(2,200)	
Net current liabilities			(2,200)
Total assets less current liabilities			1,000
Capital and reserves			
Called up share capital	3		1,000
Shareholders' funds			1,000

For the financial period ended 30 June 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his 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 15th May 2014

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Director

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