

RIVERFORD PROPERTIES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2014



RIVERFORD PROPERTIES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

RIVERFORD PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Investments	2		3,200		3,200
Current assets					
Creditors: amounts falling due within one year		(2,200)		(2,200)	
Net current liabilities			(2,200)		(2,200)
Total assets less current liabilities			1,000		1,000
Capital and reserves					
Called up share capital	3		1,000		1,000
Shareholders' funds			1,000		1,000

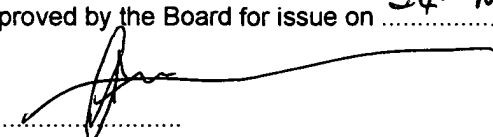
For the financial year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 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 24th March 2015


K Nosib
Director

Company Registration No. 08191409

RIVERFORD PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2014

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 1 July 2013 & at 30 June 2014	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	Class	Shares held %
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:

		Capital and reserves 2014 £	Profit/(loss) for the year 2014 £
	Principal activity		
Balkan Consulting Limited	Property Investment	(9,429)	(5,497)

The above figures have been obtained from the financial statements for the year ended 30 June 2014.

3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
1,000 Ordinary share of £1.00 each	1,000	1,000