ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 JUNE 2010

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RIVERSIDE ENERGY (SCOTLAND) LIMITED

CONTENTS -

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

RIVERSIDE ENERGY (SCOTLAND) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2010

	Company Registration No. SC369644		
	•	2010	
	Notes	£	£
Fixed assets			
Intangible assets	2		73,226
Current assets			
Debtors		5,484	
Creditors: amounts falling due within one year	·	(84,343)	
Net current liabilities			(78,859)
Total assets less current liabilities			(5,633)
Capital and reserves			
Called up share capital	3		1
Profit and loss account			(5,634)
Shareholders' funds			(5,633)

For the financial period ended 30 June 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and if its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 30 March 2011

Julie Lauder Director

RIVERSIDE ENERGY (SCOTLAND) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 JUNE 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Patents

Mineral exploration rights are valued at cost less accumulated amortisation. Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful lives.

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

		Intangible assets
		3
	Cost	
	At 4 December 2009	-
	Additions	73,226
	At 30 June 2010	73,226
3	Share capital	2010 £
	Authorised	L
	1 Ordinary Shares of £1 each	
	Allotted, called up and fully paid	
	1 Ordinary Shares of £1 each	1

The company has issued 1 ordinary share of £1 each, fully paid, at par as a subscriber share.