

**Registered Number 05805154**

**RIVERSIDE BUSINESS COMMUNICATIONS LIMITED**

**Abbreviated Accounts**

**31 May 2013**

## Abbreviated Balance Sheet as at 31 May 2013

|   | Notes | 2013<br>£    | 2012<br>£      |
|---|-------|--------------|----------------|
| <b>Fixed assets</b>                                   |       |              |                |
| Tangible assets                                       | 2     | 1,265        | 293            |
|   |       | <u>1,265</u> | <u>293</u>     |
| <b>Current assets</b>                                 |       |              |                |
| Debtors   |       | 1,890        | 2,400          |
| Cash at bank and in hand                              |       | 195          | -              |
|   |       | <u>2,085</u> | <u>2,400</u>   |
| <b>Creditors: amounts falling due within one year</b> |       | (2,449)      | (9,132)        |
| <b>Net current assets (liabilities)</b>               |       | <u>(364)</u> | <u>(6,732)</u> |
| <b>Total assets less current liabilities</b>          |       | <u>901</u>   | <u>(6,439)</u> |
| <b>Provisions for liabilities</b>                     |       | (253)        | (70)           |
| <b>Total net assets (liabilities)</b>                 |       | <u>648</u>   | <u>(6,509)</u> |
| <b>Capital and reserves</b>                           |       |              |                |
| Called up share capital                               | 3     | 100          | 100            |
| Profit and loss account                               |       | 548          | (6,609)        |
| <b>Shareholders' funds</b>                            |       | <u>648</u>   | <u>(6,509)</u> |

- For the year ending 31 May 2013 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 28 February 2014

And signed on their behalf by:  
**Stuart Ridsdale, Director**

## Notes to the Abbreviated Accounts for the period ended 31 May 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover policy**

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures and Fittings: 10% straight line

Office Equipment: over 3 years

## 2 Tangible fixed assets

|                        | £            |
|------------------------|--------------|
| <b>Cost</b>            |              |
| At 1 June 2012         | 1,299        |
| Additions              | 1,079        |
| Disposals              | -            |
| Revaluations           | -            |
| Transfers              | -            |
| At 31 May 2013         | <u>2,378</u> |
| <b>Depreciation</b>    |              |
| At 1 June 2012         | 1,006        |
| Charge for the year    | 107          |
| On disposals           | -            |
| At 31 May 2013         | <u>1,113</u> |
| <b>Net book values</b> |              |
| At 31 May 2013         | <u>1,265</u> |
| At 31 May 2012         | <u>293</u>   |

## 3 Called Up Share Capital

Allotted, called up and fully paid:

|                                | 2013 | 2012 |
|--------------------------------|------|------|
|                                | £    | £    |
| 100 Ordinary shares of £1 each | 100  | 100  |

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