

Company Registration No. 07082840 (England and Wales)

RIO MICROPOWER LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2011

WHITTLE & CO.

Chartered Accountants

SATURDAY



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10/03/2012
COMPANIES HOUSE

RIO MICROPOWER LIMITED

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RIO MICROPOWER LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		14,116		-
Current assets					
Stocks		5,000		-	
Debtors		4,660		-	
Cash at bank and in hand		71,972		100	
		<u>81,632</u>		<u>100</u>	
Creditors' amounts falling due within one year		<u>(58,482)</u>		<u>-</u>	
Net current assets			23,150		100
Total assets less current liabilities			<u>37,266</u>		<u>100</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			37,166		-
Shareholders' funds			<u>37,266</u>		<u>100</u>

For the financial year ended 30 November 2011 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 year and of its profit or loss for the financial year 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 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 22 February 2012


H F M Payne
Director

Company Registration No. 07082840

RIO MICROPOWER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2011

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

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Leasehold	15% Straight line
Plant and machinery	20% Reducing balance
Computer equipment	25% Reducing balance
Fixtures, fittings & equipment	20% Reducing balance
Motor vehicles	25% Reducing balance

1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.6 Stock

Stock is valued at the lower of cost and net realisable value

1.7 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

RIO MICROPOWER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2011

2 Fixed assets

	Tangible, assets £
Cost	
At 1 December 2010	-
Additions	17,874
At 30 November 2011	<u>17,874</u>
Depreciation	
At 1 December 2010	-
Charge for the year	3,758
At 30 November 2011	<u>3,758</u>
Net book value	
At 30 November 2011	<u><u>14,116</u></u>

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
100 Ordinary of £1 each	<u>100</u>	<u>100</u>