

<p>Riverbreeze Limited Abbreviated Accounts for the Year Ended 31 March 2015</p>
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Michaelides Warner  
Accountants & Business Advisors  
102 Fulham Palace Road  
Hammersmith  
London  
W6 9PL

**Riverbreeze Limited**  
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**Riverbreeze Limited**  
**(Registration number: 03641621)**  
**Abbreviated Balance Sheet at 31 March 2015**

	Note	2015 £	2014 £
<b>Fixed assets</b>			
Tangible fixed assets		275,694	275,837
<b>Current assets</b>			
Debtors		6,661	3,206
Cash at bank and in hand		10,442	2,567
		17,103	5,773
Creditors: Amounts falling due within one year		(26,998)	(18,665)
Net current liabilities		(9,895)	(12,892)
Total assets less current liabilities		265,799	262,945
Creditors: Amounts falling due after more than one year		(183,997)	(193,048)
Net assets		81,802	69,897
<b>Capital and reserves</b>			
Called up share capital	4	10	10
Profit and loss account		81,792	69,887
Shareholders' funds		81,802	69,897

For the year ending 31 March 2015 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 director acknowledges his 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 director on 7 December 2015

.....  
Mr KH Vinda  
Director

The notes on pages 2 to 3 form an integral part of these financial statements.  
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**Riverbreeze Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 March 2015**  
..... *continued*

**1 Accounting policies**

**Basis of preparation**

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).

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Fixtures and fittings	25% Reducing balance method

**Hire purchase and leasing**

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

**2 Fixed assets**

	<b>Tangible assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 April 2014	283,694	283,694
Disposals	<u>(8,000)</u>	<u>(8,000)</u>
At 31 March 2015	<u>275,694</u>	<u>275,694</u>
<b>Depreciation</b>		
At 1 April 2014	7,857	7,857
Eliminated on disposals	<u>(7,857)</u>	<u>(7,857)</u>
At 31 March 2015	<u>-</u>	<u>-</u>
<b>Net book value</b>		
At 31 March 2015	<u>275,694</u>	<u>275,694</u>
At 31 March 2014	<u>275,837</u>	<u>275,837</u>

**Riverbreeze Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 March 2015**  
*..... continued*

**3 Creditors**

Included in the creditors are the following amounts due after more than five years:

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
After more than five years by instalments	<u>183,997</u>	<u>-</u>

**4 Share capital**

**Allotted, called up and fully paid shares**

	<b>2015</b>		<b>2014</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	10	10	10	10
	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>

**5 Related party transactions**

**Director's advances and credits**

	<b>2015</b>		<b>2015</b>		<b>2014</b>		<b>2014</b>
	<b>Advance/ Credit</b>		<b>Repaid</b>		<b>Advance/ Credit</b>		<b>Repaid</b>
	<b>£</b>		<b>£</b>		<b>£</b>		<b>£</b>
<b>Mr KH Vinda</b>							
Amounts owed by the director	6,661	-	(141)		-		
	<u>          </u>		<u>          </u>		<u>          </u>		<u>          </u>

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