

REGISTERED NUMBER: 5335271 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2007

for

Riva Europe Limited

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Riva Europe Limited

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for the Year Ended 30 September 2007

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Riva Europe Limited

Company Information
for the Year Ended 30 September 2007

DIRECTORS:

H Riva
Mrs M V Riva

SECRETARY:

Miss L Riva

REGISTERED OFFICE:

The Coach House
145 Church Lane East
Aldershot
Hampshire
GU11 3ST

REGISTERED NUMBER:

5335271 (England and Wales)

ACCOUNTANTS:

B20 Limited
Charwell House
Wilsom Road
Alton
Hampshire
GU34 2PP

Riva Europe Limited

Abbreviated Balance Sheet

30 September 2007

	30 9 07 £	30 9 06 £
CURRENT ASSETS		
Debtors	40,776	347,162
Cash at bank	92,928	50,370
	<u>133,704</u>	<u>397,532</u>
CREDITORS		
Amounts falling due within one year	127,080	520,458
	<u>127,080</u>	<u>520,458</u>
NET CURRENT ASSETS/(LIABILITIES)	<u>6,624</u>	<u>(122,926)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>6,624</u>	<u>(122,926)</u>
CAPITAL AND RESERVES		
Called up share capital	1,000	1,000
Profit and loss account	5,624	(123,926)
	<u>6,624</u>	<u>(122,926)</u>
SHAREHOLDERS' FUNDS	<u>6,624</u>	<u>(122,926)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

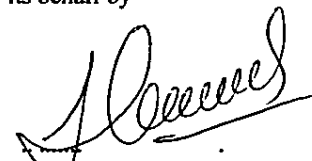
The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

27th July 2008 and were signed on



H Riva - Director

The notes form part of these abbreviated accounts

Riva Europe Limited

Notes to the Abbreviated Accounts for the Year Ended 30 September 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Authorised Number	Class:	Nominal value	30 9.07 £	30 9 06 £
1,000	Ordinary shares	£1	<u>1,000</u>	<u>1,000</u>
Allotted and issued Number	Class	Nominal value	30 9.07 £	30 9 06 £
1,000	Share capital 1	£1	<u>1,000</u>	<u>1,000</u>

3 RELATED PARTY DISCLOSURES

The machines are supplied by Riva SA in Argentina, a company owned by the directors of this company, and are priced at their normal export values.

The company purchased £208,599 of machines from Riva SA (2006 £191,191)

The company owes Riva SA £60,334 (2006 £14,261)