

REGISTERED NUMBER: 559242 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the year ended 30 April 2008**  
**for**  
**Riverdane Properties Limited**

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01/08/2008  
COMPANIES HOUSE

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**Riverdane Properties Limited**

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for the year ended 30 April 2008**

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**Riverdane Properties Limited**

**Abbreviated Balance Sheet  
30 April 2008**

	Notes	2008 £	£	2007 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		38		76
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		89,171		136,622	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>1,339</u>		<u>1,538</u>	
<b>NET CURRENT ASSETS</b>			<u>87,832</u>		<u>135,084</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>87,870</u></u>		<u><u>135,160</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		10,102		10,102
Profit and loss account			<u>77,768</u>		<u>125,058</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>87,870</u></u>		<u><u>135,160</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.


The notes form part of these abbreviated accounts

**Riverdane Properties Limited**

**Abbreviated Balance Sheet - continued  
30 April 2008**

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 30 June 2008 and were signed on its behalf by



E D A Dale - Director

The notes form part of these abbreviated accounts

# Riverdane Properties Limited

## Notes to the Abbreviated Accounts for the year ended 30 April 2008

### 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).

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 May 2007	
and 30 April 2008	152
<b>DEPRECIATION</b>	
At 1 May 2007	76
Charge for year	38
At 30 April 2008	114
<b>NET BOOK VALUE</b>	
At 30 April 2008	38
At 30 April 2007	76

### 3. CALLED UP SHARE CAPITAL

Authorised. Number.	Class:	Nominal value:	2008 £	2007 £
12,500	Ordinary	£1	12,500	12,500
Allotted, issued and fully paid Number:	Class	Nominal value.	2008 £	2007 £
10,102	Ordinary	£1	10,102	10,102