**Abbreviated Unaudited Accounts** 

for the year ended 30 April 2007

for

**Riverdane Properties Limited** 

WEDNESDAY

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### **Riverdane Properties Limited**

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#### Riverdane Properties Limited

## Abbreviated Balance Sheet 30 April 2007

	2007			2006	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		76		114
CURRENT ASSETS					
Cash at bank and in hand		136,622		182,598	
cash at bank and in hand		150,022		.02,270	
CREDITORS					
Amounts falling due within one year		1,538		1,836	
NET CURRENT ASSETS			135,084		180,762
TOTAL ACCETS LESS CHORENT					
TOTAL ASSETS LESS CURRENT LIABILITIES			135,160		180,876
CIABILITIES			======		====
CAPITAL AND RESERVES					
Called up share capital	3		10,102		10,102
Profit and loss account			125,058		170,774
			425.440		400.074
SHAREHOLDERS' FUNDS			135,160		180,876

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2007 in accordance with Section 2498(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

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 29 June 2007 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 2007

#### ACCOUNTING POLICIES

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### 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 2005)

#### 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 £
COST	-
At 1 May 2006 and 30 April 2007	152
and 30 April 2007	
DEPRECIATION	
At 1 May 2006	38
Charge for year	38
At 30 April 2007	76
NET BOOK VALUE	
At 30 April 2007	76
At 30 April 2006	114

### 3 CALLED UP SHARE CAPITAL

Authorised				
Number	Class	Nominal	2007	2006
		value	£	£
12,500	Ordinary	£1	12,500	12,500
			<del></del>	
Allotted, iss	ued and fully paid			
Number	Class	Nominal	2007	2006
		value	£	£
10,102	Ordinary	£1	10,102	10,102
				====