

RIVERVIEW DISPLAYS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2004



RIVERVIEW DISPLAYS LIMITED

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RIVERVIEW DISPLAYS LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 NOVEMBER 2004

	Notes	2004 £	£	2003 £	£
Fixed assets					
Tangible assets	2		10,724		1,376
Current assets					
Stocks		1,332		3,971	
Debtors		86,814		32,763	
Cash at bank and in hand		44,362		22,424	
		<u>132,508</u>		<u>59,158</u>	
Creditors: amounts falling due within one year		<u>(91,109)</u>		<u>(44,953)</u>	
Net current assets			41,399		14,205
Total assets less current liabilities			52,123		15,581
Provisions for liabilities and charges			(500)		(100)
			<u>51,623</u>		<u>15,481</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			51,523		15,381
Shareholders' funds			<u>51,623</u>		<u>15,481</u>

RIVERVIEW DISPLAYS LIMITED

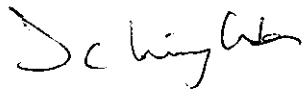
ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 30 NOVEMBER 2004

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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 on 20 September 2005

x 

J. C. Wrighton
Director

RIVERVIEW DISPLAYS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2004

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Turnover

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

1.3 Tangible fixed assets and depreciation

Tangible fixed assets 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:

Plant and machinery	20% - 40%
Fixtures, fittings & equipment	10% - 33.33%
Motor vehicles	25%

2 Fixed assets

	Tangible assets £
Cost	
At 1 December 2003	1,399
Additions	13,023
	<hr/>
At 30 November 2004	14,422
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Depreciation	
At 1 December 2003	23
Charge for the year	3,675
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At 30 November 2004	3,698
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Net book value	
At 30 November 2004	10,724
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At 30 November 2003	1,376
	<hr/>

3 Share capital

	2004 £	2003 £
Authorised		
10,000 Ordinary shares of £1 each	10,000	10,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

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NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 NOVEMBER 2004

4 Transactions with directors

The following directors had interest free loans during the year. The movement on these loans are as follows:

	Amount outstanding		Maximum in year
	2004	2003	
	£	£	£
J C Wrighton	10,000	-	10,000