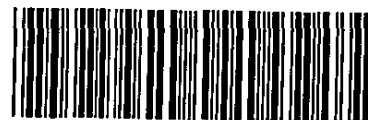


Registered number
5144168

N A Riley Ltd
Abbreviated Accounts
31 March 2008

WEDNESDAY



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07/01/2009

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COMPANIES HOUSE

N A Riley Ltd
Abbreviated Balance Sheet
as at 31 March 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible assets	2		3,269		3,881
Current assets					
Debtors		25,934		24,204	
Cash at bank and in hand		<u>23,950</u>		<u>12,232</u>	
		49,884		36,436	
Creditors: amounts falling due within one year		(36,791)		(25,251)	
Net current assets			13,093		11,185
Net assets			<u>16,362</u>		<u>15,066</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			16,262		14,966
Shareholders' funds			<u>16,362</u>		<u>15,066</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

N A Riley
 Director



Approved by the board on 4th August 2008

