

RIBHINN DONN LIMITED
ABBREVIATED ACCOUNTS
FOR
31 MARCH 2010



RIBHINN DONN LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2010

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RIBHINN DONN LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2010

	Note	2010 £	2009 £
FIXED ASSETS	2		
Tangible assets		2,978	4 279
CURRENT ASSETS			
Debtors		9,127	20 149
Cash at bank and in hand		15,891	
		<u>25,018</u>	<u>20 149</u>
CREDITORS Amounts falling due within one year		<u>24,260</u>	<u>21 292</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>758</u>	<u>(1 143)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,736</u>	<u>3 136</u>
CAPITAL AND RESERVES			
Called up equity share capital	3	100	100
Profit and loss account		3,636	3 036
SHAREHOLDERS' FUNDS		<u>3,736</u>	<u>3 136</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477 and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act and
- (ii) preparing financial statements 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 393 and which otherwise comply with the requirements of the Act relating to financial statements so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 2 September 2010 and are signed on their behalf by

Mr W Coffey



RIBHINN DONN LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 31 MARCH 2010****1 ACCOUNTING POLICIES****Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements have been prepared under the historical cost convention having applied the transitional arrangements of FRS 15 and in accordance with applicable accounting standards

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year exclusive of Value Added Tax

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset less its estimated residual value over the useful economic life of that asset as follows

Plant & Machinery	25% Straight Line
Boat & equipment	25% Straight line

Financial instruments

Financial instruments are classified and accounted for according to the substance of the contractual arrangement as either financial assets financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2 FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2009 and 31 March 2010	<u>19 747</u>
DEPRECIATION	
At 1 April 2009	15,468
Charge for year	<u>1,301</u>
At 31 March 2010	<u><u>16 769</u></u>
NET BOOK VALUE	
At 31 March 2010	<u>2 978</u>
At 31 March 2009	<u><u>4 279</u></u>

RIBHINN DONN LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 31 MARCH 2010****3 SHARE CAPITAL****Authorised share capital**

	2010	2009
	£	£
1 000 000 Ordinary shares of £1 each	<u>1,000,000</u>	<u>1 000 000</u>

Allotted called up and fully paid

	2010		2009	
	No	£	No	£
100 Ordinary shares of £1 each	100	100	100	100