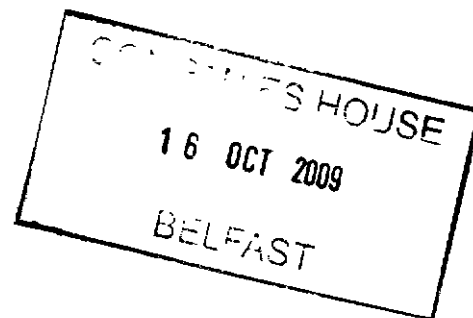


**RIBHINN DONN LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR**  
**31 MARCH 2009**



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COMPANIES HOUSE

**RIBHINN DONN LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2009**

<b>CONTENTS</b>	<b>PAGE</b>
Abbreviated balance sheet	<b>1</b>
Notes to the abbreviated accounts	<b>2</b>

**RIBHINN DONN LIMITED****ABBREVIATED BALANCE SHEET****31 MARCH 2009**

	Note	2009 £	£	2008 £	£
<b>FIXED ASSETS</b>	<b>2</b>				
Tangible assets			4,279		3,051
<b>CURRENT ASSETS</b>					
Debtors		20,149		471	
Cash at bank and in hand		-		24,611	
		<u>20,149</u>		<u>25,082</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>21,292</u>		<u>25,047</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(1,143)</u>		<u>35</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>3,136</u>		<u>3,086</u>
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	3		100		100
Profit and loss account			3,036		2,986
<b>SHAREHOLDERS' FUNDS</b>			<u>3,136</u>		<u>3,086</u>

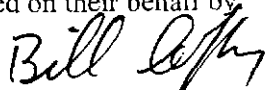
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies (Northern Ireland) Order 1986 (the Order) relating to the audit of the financial statements for the year by virtue of Article 257A(1). The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Article 229 of the Order.
- (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 Article 234, and which otherwise comply with the requirements of the Order relating to financial statements, so far as applicable to the company

These accounts have been prepared in accordance with the special provisions for small companies under Part VIII of the Companies (Northern Ireland) Order 1986 and with the Financial Reporting Standard for Smaller Entities

These abbreviated accounts were approved by the directors and authorised for issue on 14 October 2009, and are signed on their behalf by

Mr W Coffey



Company Registration Number NI050872

**RIBHINN DONN LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2009**

**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 January 2007)

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

**RIBHINN DONN LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 31 MARCH 2009****2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 April 2008	16,042
Additions	<u>3,705</u>
<b>At 31 March 2009</b>	<u><b>19,747</b></u>
<b>DEPRECIATION</b>	
At 1 April 2008	12,991
Charge for year	<u>2,477</u>
<b>At 31 March 2009</b>	<u><b>15,468</b></u>
<b>NET BOOK VALUE</b>	
<b>At 31 March 2009</b>	<u><b>4,279</b></u>
At 31 March 2008	<u>3,051</u>

**3. SHARE CAPITAL****Authorised share capital:**

	<b>2009 £</b>	<b>2008 £</b>
1,000,000 Ordinary shares of £1 each	<u><b>1,000,000</b></u>	<u>1,000,000</u>

**Allotted, called up and fully paid:**

	<b>2009</b>	<b>2008</b>
	No      £	No      £
Ordinary shares of £1 each	<u><b>100</b></u> <u><b>100</b></u>	<u>100</u> <u>100</u>