

REGISTERED NUMBER 07095686 (England and Wales)

Abbreviated Unaudited Accounts

for the Period

1 January 2011 to 31 August 2011

for

Riverflex Ltd

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24/02/2012

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COMPANIES HOUSE

Riverflex Ltd (Registered number 07095686)

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for the Period 1 January 2011 to 31 August 2011

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Riverflex Ltd

Company Information
for the Period 1 January 2011 to 31 August 2011

DIRECTOR

N Procter

SECRETARY

REGISTERED OFFICE

48 Newlands Quay
Wapping
London
E1W 3QZ

REGISTERED NUMBER

07095686 (England and Wales)

ACCOUNTANTS

SJD Accountancy
12th Floor
30 Crown Place
London
EC2A 2AL

Riverflex Ltd (Registered number 07095686)

Abbreviated Balance Sheet
31 August 2011

	31 8 11 £	31 12 10 £
CREDITORS		
Amounts falling due within one year	251	-
NET CURRENT LIABILITIES	(251)	-
TOTAL ASSETS LESS CURRENT LIABILITIES	(251)	-
CAPITAL AND RESERVES		
Called up share capital	1	-
Profit and loss account	(252)	-
SHAREHOLDERS' FUNDS	(251)	-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

19/02/2012

and were signed by



N Procter - Director

The notes form part of these abbreviated accounts

Riverflex Ltd (Registered number 07095686)

Notes to the Abbreviated Accounts
for the Period 1 January 2011 to 31 August 2011

1 ACCOUNTING POLICIES

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 April 2008)

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	31 8 11	31 12 10
Number	Class		£	£
1	Ordinary	£1	<u>1</u>	<u>-</u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period

3 TRANSACTIONS WITH DIRECTORS

As at 31st August 2011, the company owed the director £125 00