

Registration number NI037124

Riverview Developments (NI) Limited

Abbreviated accounts

for the year ended 31 October 2010

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COMPANIES HOUSE

Riverview Developments (NI) Limited

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Riverview Developments (NI) Limited

**Abbreviated balance sheet
as at 31 October 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		470,000		470,000
Current assets					
Cash at bank and in hand		118		135	
		<u>118</u>		<u>135</u>	
Creditors: amounts falling due within one year		<u>(66,332)</u>		<u>(55,762)</u>	
Net current liabilities			<u>(66,214)</u>		<u>(55,627)</u>
Total assets less current liabilities			403,786		414,373
Creditors: amounts falling due after more than one year			<u>(79,664)</u>		<u>(88,085)</u>
Net assets			<u>324,122</u>		<u>326,288</u>
Capital and reserves					
Called up share capital	3		4		4
Revaluation reserve			350,000		350,000
Profit and loss account			<u>(25,882)</u>		<u>(23,716)</u>
Shareholders' funds			<u>324,122</u>		<u>326,288</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

Riverview Developments (NI) Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 October 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 October 2010 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved by the Board on and signed on its behalf by

Hugh Desmond Mailey

Director

Desmond Mailey
20/7/11

The notes on page 3 form an integral part of these financial statements.

Riverview Developments (NI) Limited

Notes to the abbreviated financial statements for the year ended 31 October 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention modified to include the revaluation of certain fixed assets and comply with financial reporting standards of the Accounting Standards Board

1 2 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost or valuation less residual value of each asset over its expected useful life, as follows

Land and buildings - Not Depreciated

2 Fixed assets

**Tangible
fixed
assets
£**

Cost/revaluation

At 1 November 2009

470,000

At 31 October 2010

470,000

Net book values

At 31 October 2010

470,000

At 31 October 2009

470,000

3. Share capital

2010

2009

£

£

Authorised

100,000 Ordinary shares of £1 each

100,000

100,000

Alloted, called up and fully paid

4 Ordinary shares of £1 each

4

4

Equity Shares

4 Ordinary shares of £1 each

4

4

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