

Registration number NI037124

Riverview Developments (NI) Limited

Abbreviated accounts

for the year ended 31 October 2009

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COMPANIES HOUSE

Riverview Developments (NI) Limited

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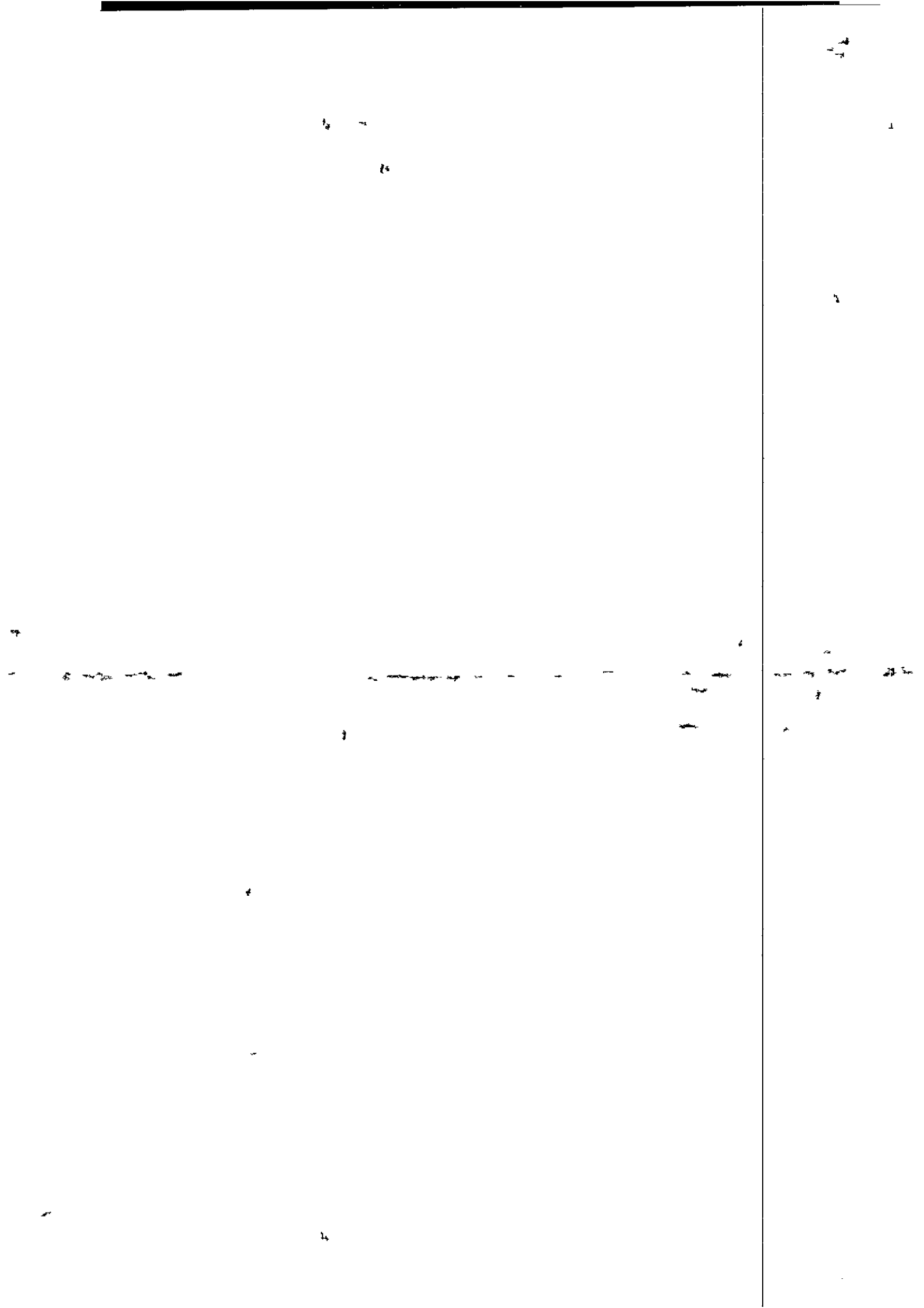
Riverview Developments (NI) Limited

**Abbreviated balance sheet
as at 31 October 2009**

| | | 2009 | | 2008 | |
|---|--------------|-----------------|-----------------|-----------------|-----------------|
| | Notes | £ | £ | £ | £ |
| Fixed assets | | | | | |
| Tangible assets | 2 | | 470 000 | | 470 000 |
| Current assets | | | | | |
| Cash at bank and in hand | | 135 | | | |
| | | <u>135</u> | | | |
| Creditors amounts falling due within one year | | <u>(55 762)</u> | | <u>(45 316)</u> | |
| Net current liabilities | | | <u>(55 627)</u> | | <u>(45 316)</u> |
| Total assets less current liabilities | | | 414 373 | | 424 684 |
| Creditors amounts falling due after more than one year | | | <u>(88 085)</u> | | <u>(93 647)</u> |
| Net assets | | | <u>326 288</u> | | <u>331 037</u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 4 | | 4 |
| Revaluation reserve | | | 350 000 | | 350 000 |
| Profit and loss account | | | <u>(23 716)</u> | | <u>(18 967)</u> |
| Shareholders funds | | | <u>326 288</u> | | <u>331 037</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 2009**

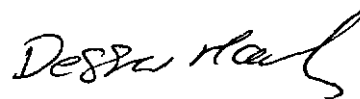
In approving these abbreviated accounts as directors of the company we hereby confirm

- (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 2009 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 26 July 2010 and signed on its behalf by


Daniel McGowan
Director


Hugh Desmond Mailey
Director

Riverview Developments (NI) Limited

Notes to the abbreviated financial statements for the year ended 31 October 2009

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 2008 | 470 000 |
| | At 31 October 2009 | 470 000 |
| | Net book values | |
| | At 31 October 2009 | 470 000 |
| | At 31 October 2008 | 470 000 |

| 3 | Share capital | 2009 £ | 2008 £ |
|---|---|-----------|-----------|
| | 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 |

