

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009**

**FOR**

**RIVIERA RESIDENTS LIMITED**

SATURDAY



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14/08/2010

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COMPANIES HOUSE

**RIVIERA RESIDENTS LIMITED**

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**FOR THE YEAR ENDED 31 DECEMBER 2009**

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**RIVIERA RESIDENTS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2009**

**DIRECTOR:** J P Visman

**SECRETARIES:**

**REGISTERED OFFICE:** Cantillon  
16 The Riviera  
Sandgate  
Folkestone  
Kent  
CT20 3AB

**REGISTERED NUMBER** 4286736 (England and Wales)

**ACCOUNTANTS:** Berry & Co  
  
24 Ashford Road  
Tenterden  
Kent  
TN30 6QU

**RIVIERA RESIDENTS LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	22,000	22,000
<b>CURRENT ASSETS</b>			
Cash at bank		123	373
<b>CREDITORS</b>			
Amounts falling due within one year		20,320	20,155
<b>NET CURRENT LIABILITIES</b>		(20,197)	(19,782)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		1,803	2,218
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	6	6
Profit and loss account		1,797	2,212
<b>SHAREHOLDERS' FUNDS</b>		1,803	2,218

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009


The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 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 *21 June 2010* and were signed by

  
J P Visman - Director

The notes form part of these abbreviated accounts

**RIVIERA RESIDENTS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2009**

**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)

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2009 and 31 December 2009	22,000
<b>NET BOOK VALUE</b>	
At 31 December 2009	22,000
At 31 December 2008	22,000

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number      Class

	Nominal value £1	2009 £	2008 £
6      Ordinary		6	6