

REGISTERED NUMBER: 4286736 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

FOR

RIVIERA RESIDENTS LIMITED

TUESDAY



PC4 *P0UIFE2W* 254
13/10/2009
COMPANIES HOUSE

RIVIERA RESIDENTS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

RIVIERA RESIDENTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2008

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
Chartered Accountants
24 Ashford Road
Tenterden
Kent
TN30 6QU

RIVIERA RESIDENTS LIMITED

ABBREVIATED BALANCE SHEET
31 DECEMBER 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	22,000	22,000
CURRENT ASSETS			
Cash at bank		373	775
CREDITORS			
Amounts falling due within one year		20,155	20,300
NET CURRENT LIABILITIES		(19,782)	(19,525)
TOTAL ASSETS LESS CURRENT LIABILITIES		2,218	2,475
CAPITAL AND RESERVES			
Called up share capital	3	6	6
Profit and loss account		2,212	2,469
SHAREHOLDERS' FUNDS		2,218	2,475

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

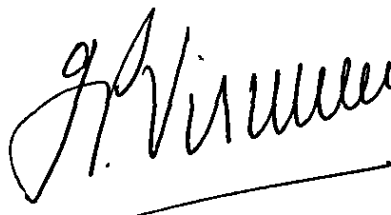
The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 9 October 2009 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 2008

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 January 2007).

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 £
COST	
At 1 January 2008 and 31 December 2008	22,000
NET BOOK VALUE	
At 31 December 2008	22,000
At 31 December 2007	22,000

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	100	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
6	Ordinary	£1	6	6