

Registered Number 03418421

RIVERPLACE HOMES LIMITED

Abbreviated Accounts

31 August 2011

RIVERPLACE HOMES LIMITED

Registered Number 03418421

Balance Sheet as at 31 August 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	17,288	3,888
Total fixed assets		17,288	3,888
Current assets			
Stocks		1,146,992	1,146,992
Cash at bank and in hand		70,048	29,847
Total current assets		1,217,040	1,176,839
Creditors: amounts falling due within one year		(790,839)	(770,684)
Net current assets		426,201	406,155
Total assets less current liabilities		443,489	410,043
Creditors: amounts falling due after one year		(65,933)	(65,933)
Total net Assets (liabilities)		377,556	344,110
Capital and reserves			
Called up share capital		2	2
Profit and loss account		377,554	344,108
Shareholders funds		377,556	344,110

- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 May 2012

And signed on their behalf by:

Mr P Gallagher, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 August 2010	22,375
additions	13,400
disposals	
revaluations	
transfers	
At 31 August 2011	<u>35,775</u>
Depreciation	
At 31 August 2010	18,487
Charge for year	
on disposals	
At 31 August 2011	<u>18,487</u>
Net Book Value	
At 31 August 2010	3,888
At 31 August 2011	<u>17,288</u>