Registered Number 04723949

RIACR LIMITED

Abbreviated Accounts

31 March 2016

RIACR LIMITED **Registered Number 04723949**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	603,420	603,990
		603,420	603,990
Current assets			
Debtors		1,002	980
Cash at bank and in hand		187,127	168,790
		188,129	169,770
Creditors: amounts falling due within one year		(51,232)	(49,696)
Net current assets (liabilities)		136,897	120,074
Total assets less current liabilities		740,317	724,064
Total net assets (liabilities)		740,317	724,064
Capital and reserves			
Called up share capital	3	100	100
Revaluation reserve		581,179	581,179
Profit and loss account		159,038	142,785
Shareholders' funds		740,317	724,064

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 December 2016

And signed on their behalf by:
A C Rogers, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The Financial Statements have been prepared on an historical cost basis, with the exception that the Company's freehold property is included at an estimated open market value, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and include the results of the Company's operations all of which are continuing.

Turnover policy

The financial statements include as rents receivable the rent charged to tenants in the year and expenditure is charged in the period to which it relates.

Tangible assets depreciation policy

No depreciation is provided of the freehold investment property. Depreciation in respect of the motor vehicle is provided on a straight line basis at 10%.

Valuation information and policy

No stocks are held.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	605,700
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	605,700
Depreciation	
At 1 April 2015	1,710
Charge for the year	570
On disposals	-
At 31 March 2016	2,280
Net book values	
At 31 March 2016	603,420
At 31 March 2015	603,990

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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