Registered Number 05891748

RIVERSIDE MEDICAL SYSTEMS LTD

Abbreviated Accounts

31 July 2012

RIVERSIDE MEDICAL SYSTEMS LTD **Registered Number 05891748**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	21,178	22,677
		21,178	22,677
Current assets			
Stocks		-	200
Debtors		1,922	2,587
Cash at bank and in hand		84,786	59,043
		86,708	61,830
Creditors: amounts falling due within one year		(94,109)	(83,045)
Net current assets (liabilities)		(7,401)	(21,215)
Total assets less current liabilities		13,777	1,462
Total net assets (liabilities)		13,777	1,462
Capital and reserves			
Called up share capital		2	2
Profit and loss account		13,775	1,460
Shareholders' funds		13,777	1,462

- For the year ending 31 July 2012 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 22 April 2013

And signed on their behalf by:
H T Dodhy, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the total invoice value,excluding value added tax,of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life,as follows:

Plant and machinery -10% reducing balance
Fixtures,fittings and equipment - 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	35,977
Additions	1,922
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	37,899
Depreciation	
At 1 August 2011	13,300
Charge for the year	3,421
On disposals	-
At 31 July 2012	16,721
Net book values	
At 31 July 2012	21,178
At 31 July 2011	22,677

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