Registered Number 05972734

RIVER POWER LIMITED

Abbreviated Accounts

31 March 2012

RIVER POWER LIMITED **Registered Number 05972734**

Balance Sheet as at 31 March 2012

	Notes	2012		2010	
		£	£	£	£
Fixed assets					
Tangible	2		238,491		79,045
Total fixed assets			238,491		79,045
Current assets					
Stocks		2,681		0	
Debtors		42,275		12,635	
Investments		1,383		35,083	
Total current assets		46,339		47,718	
Creditors: amounts falling due within one year		(27,621)		(9,854)	
Net current assets			18,718		37,864
Total assets less current liabilities			257,209		116,909
Creditors: amounts falling due after one year			(372,741)		(206,834)
Provisions for liabilities and charges					(15,809)
Total net Assets (liabilities)			(115,532)		(105,734)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(115,632)		(105,834)
Shareholders funds			(115,532)		(105,734)

a. For the year ending 31 March 2012 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 December 2012

And signed on their behalf by:
RJ Willder, 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 March 2012

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)

StocksStock is valued at the lower of cost and net realisable value.

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and Machinery	5.00%	Straight Line

2 Tangible fixed assets

Cost	£
At 31 October 2010	79,045
additions	171,857
disposals	
revaluations	
transfers	
At 31 March 2012	250,902
Depreciation	
At 31 October 2010	
Charge for year	12,411
on disposals	
At 31 March 2012	12,411
Net Book Value	
At 31 October 2010	79,045
At 31 March 2012	238,491

3 Transactions with directors

At the year end RJ Wilder, director, had an outstanding balance of monies owed to the company of £13,353 (2010 - £10,314)

3 Share Capital

Nominal Value 2012 (No) 2012 (£) 2010 (£) Allotted, called up and fully paidA Ordinary £1 each 51 51 51B Ordinary £1 each 49 49 49 ___ ___ 100 100