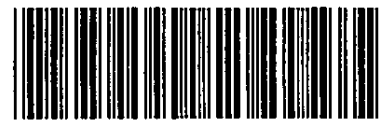


Registered Number: 06240607
England and Wales

Riverdeck Limited
Unaudited Abbreviated Report and Financial Statements
For the year ended 31 May 2011

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Riverdeck Limited
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For the year ended 31 May 2011

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Riverdeck Limited
Abbreviated Balance Sheet
As at 31 May 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	128,927	135,969
		128,927	135,969
Current assets			
Stocks		7,378	6,294
Cash at bank and in hand		3,282	3,674
		10,660	9,968
Creditors: amounts falling due within one year		(224,962)	(198,923)
Net current liabilities		(214,302)	(188,955)
Total assets less current liabilities		(85,375)	(52,986)
Net liabilities		(85,375)	(52,986)
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		(85,378)	(52,989)
Shareholders funds		(85,375)	(52,986)

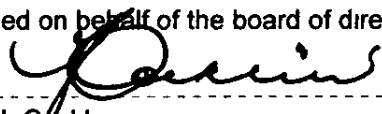
For the year ended 31 May 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director responsibilities

- 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 2) The director acknowledges his 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

Signed on behalf of the board of directors


 Mr J Cocklin
 Director

Date approved by the board 07 February 2012


 Mrs J E Cocklin
 Director

Riverdeck Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 May 2011

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents sales and services stated net of Value Added Tax

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	7986 Straight line
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2 Tangible fixed assets

	Tangible fixed assets
	£
Cost or valuation	
At 01 June 2010	158,787
Additions	944
At 31 May 2011	<u>159,731</u>
Depreciation	
At 01 June 2010	22,818
Charge for year	7,986
At 31 May 2011	<u>30,804</u>
Net book values	
At 31 May 2011	<u>128,927</u>
At 31 May 2010	<u>135,969</u>

3 Share capital

Authorised

100 Ordinary shares of £1.00 each

Allotted called up and fully paid

3 Ordinary shares of £1.00 each

	2011	2010
	£	£
	<u>3</u>	<u>3</u>
	<u>3</u>	<u>3</u>