

Company Registration No. 06240607 (England and Wales)

**RIVERDECK LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2016**

# RIVERDECK LIMITED

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# RIVERDECK LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2016

|                                                       | Notes | 2016<br>£ | £         | 2015<br>£ | £         |
|-------------------------------------------------------|-------|-----------|-----------|-----------|-----------|
| <b>Fixed assets</b>                                   |       |           |           |           |           |
| Tangible assets                                       | 2     |           | 126,103   |           | 126,103   |
| <b>Current assets</b>                                 |       |           |           |           |           |
| <b>Creditors: amounts falling due within one year</b> |       | (294,872) |           | (294,872) |           |
| <b>Net current liabilities</b>                        |       |           | (294,872) |           | (294,872) |
| <b>Total assets less current liabilities</b>          |       |           | (168,769) |           | (168,769) |
| <b>Capital and reserves</b>                           |       |           |           |           |           |
| Called up share capital                               | 3     |           | 3         |           | 3         |
| Profit and loss account                               |       |           | (168,772) |           | (168,772) |
| <b>Shareholders' funds</b>                            |       |           | (168,769) |           | (168,769) |

For the financial year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20 August 2016

John Cocklin

**Director**

**Company Registration No. 06240607**

# RIVERDECK LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2016

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Tangible fixed assets and depreciation

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

Fixtures, fittings & equipment

### 2 Fixed assets

#### Tangible assets £

#### Cost

At 1 June 2015 & at 31 May 2016 165,165

#### Depreciation

At 1 June 2015 & at 31 May 2016 39,062

#### Net book value

At 31 May 2016 126,103

At 31 May 2015 126,103

### 3 Share capital

#### 2016 £

#### 2015 £

#### Allotted, called up and fully paid

3 Ordinary shares of £1 each 3 3

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