

Registered Number 06525310

RIVERWOOD HOUSING LIMITED

Abbreviated Accounts

31 July 2009

RIVERWOOD HOUSING LIMITED

Registered Number 06525310

Balance Sheet as at 31 July 2009

	Notes	2009 £	£	
Fixed assets				
Tangible	2	<u>4,000,000</u>		-
Total fixed assets		<u>4,000,000</u>		
Current assets				
Cash at bank and in hand		13,188		
Total current assets		<u>13,188</u>		-
Creditors: amounts falling due within one year		(121,387)		
Net current assets		(108,199)		
Total assets less current liabilities		<u>3,891,801</u>		-
Creditors: amounts falling due after one year		(2,837,073)		
Total net Assets (liabilities)		1,054,728		
Capital and reserves				
Called up share capital		1,000		
Revaluation reserve		960,000		
Profit and loss account		<u>93,728</u>		-
Shareholders funds		<u>1,054,728</u>		-

- a. For the year ending 31 July 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 16 December 2009

And signed on their behalf by:

L H Doyle, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 July 2009

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)

Fixed assets included in the balance sheet are at re-valued amounts.

Turnover

Turnover represents amounts chargeable in respect of goods and services to customers.

Depreciation

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

Fixtures and Fittings 20.00% Straight Line

2 Tangible fixed assets

Cost	£
At	
additions	3,040,000
disposals	
revaluations	960,000
transfers	
At 31 July 2009	<u>4,000,000</u>
Depreciation	
At	
Charge for year	0
on disposals	
At 31 July 2009	<u>0</u>
Net Book Value	
At	
At 31 July 2009	<u>4,000,000</u>

No depreciation is provided on investment properties. Fixtures and fittings added by the previous owners have been brought into the books at a book value of nil.

3 Transactions with directors

There were no transactions with directors apart from dividend payments due to them as shareholders

4 Related party disclosures

The company is controlled by the directors, who hold 100% of the shares.