

Registered Number 06525310

RIVERWOOD HOUSING LIMITED

Abbreviated Accounts

31 July 2010

RIVERWOOD HOUSING LIMITED

Registered Number 06525310

Balance Sheet as at 31 July 2010

	Notes	2010	2009
		£	£
Fixed assets			
Tangible	2	4,000,000	4,000,000
Total fixed assets		4,000,000	4,000,000
Current assets			
Debtors		17,800	
Cash at bank and in hand			13,188
Total current assets		17,800	13,188
Creditors: amounts falling due within one year		(194,771)	(121,387)
Net current assets		(176,971)	(108,199)
Total assets less current liabilities		3,823,029	3,891,801
Creditors: amounts falling due after one year		(2,740,142)	(2,837,073)
Total net Assets (liabilities)		1,082,887	1,054,728
Capital and reserves			
Called up share capital		1,000	1,000
Revaluation reserve		960,000	960,000
Profit and loss account		121,887	93,728
Shareholders funds		1,082,887	1,054,728

- a. For the year ending 31 July 2010 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 18 April 2011

And signed on their behalf by:

Lindsay 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 2010

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)

Turnover

Turnover represents amounts chargeable in respect of the sale 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.

Land and Buildings 0.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 July 2009	4,000,000
additions	0
disposals	0
revaluations	0
transfers	0
At 31 July 2010	<u>4,000,000</u>
Depreciation	
At 31 July 2009	0
Charge for year	0
on disposals	0
At 31 July 2010	<u>0</u>
Net Book Value	
At 31 July 2009	4,000,000
At 31 July 2010	<u>4,000,000</u>