

Registered Number 06525310

RIVERWOOD HOUSING LIMITED

Abbreviated Accounts

31 July 2013

Abbreviated Balance Sheet as at 31 July 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	1,783,334	1,854,667
Tangible assets	3	900,000	900,000
		<u>2,683,334</u>	<u>2,754,667</u>
Current assets			
Debtors		205,798	106,943
Cash at bank and in hand		-	34,432
		<u>205,798</u>	<u>141,375</u>
Creditors: amounts falling due within one year		<u>(320,298)</u>	<u>(316,296)</u>
Net current assets (liabilities)		<u>(114,500)</u>	<u>(174,921)</u>
Total assets less current liabilities		<u>2,568,834</u>	<u>2,579,746</u>
Creditors: amounts falling due after more than one year		(2,453,645)	(2,519,576)
Total net assets (liabilities)		<u>115,189</u>	<u>60,170</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		114,189	59,170
Shareholders' funds		<u>115,189</u>	<u>60,170</u>

- For the year ending 31 July 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

Approved by the Board on 11 April 2014

And signed on their behalf by:

L H Doyle, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Intangible assets amortisation policy

Amortisation is provided on intangible fixed assets so as to write off the cost less any estimated residual value, evenly over their expected useful economic life, which in the case of goodwill is 30 years.

2 Intangible fixed assets

	£
Cost	
At 1 August 2012	2,140,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>2,140,000</u>
Amortisation	
At 1 August 2012	285,333
Charge for the year	71,333
On disposals	-
At 31 July 2013	<u>356,666</u>
Net book values	
At 31 July 2013	<u>1,783,334</u>
At 31 July 2012	<u>1,854,667</u>

3 Tangible fixed assets

	£
Cost	
At 1 August 2012	900,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>900,000</u>

Depreciation

At 1 August 2012	-
Charge for the year	-
On disposals	-
At 31 July 2013	-

Net book values

At 31 July 2013	<u>900,000</u>
At 31 July 2012	<u>900,000</u>

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