

Registered Number 06694521

RIOT ENTERPRISES LIMITED

Abbreviated Accounts

31 March 2012

RIOT ENTERPRISES LIMITED
Registered Number 06694521
Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	2,810	4,213
Total fixed assets		2,810	4,213
Current assets			
Stocks		60,124	7,017
Debtors		10,846	24,476
Cash at bank and in hand		1,800	5,650
Total current assets		72,770	37,143
Creditors: amounts falling due within one year		(53,213)	(24,035)
Net current assets		19,557	13,108
Total assets less current liabilities		22,367	17,321
Creditors: amounts falling due after one year		(31,577)	(11,776)
Total net Assets (liabilities)		(9,210)	5,545
Capital and reserves			
Profit and loss account		(9,210)	5,545
Shareholders funds		(9,210)	5,545

- a. For the year ending 31 March 2012 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 31 December 2012

And signed on their behalf by:

Mark Evans, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

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 the value net of value added tax and discounts of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Office Equipment	33.00% Straight Line
Plant and Machinery	20.00% Straight Line
Motor Vehicles	50.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	7,393
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>7,393</u>
Depreciation	
At 31 March 2011	3,180
Charge for year	1,403
on disposals	
At 31 March 2012	<u>4,583</u>
Net Book Value	
At 31 March 2011	4,213
At 31 March 2012	<u>2,810</u>