REGISTERED NUMBER: 06989421 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2011

FOR

RIVIERA CLUB ESTATE MANAGEMENT COMPANY

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A03 30/06/2012 #123
COMPANIES HOUSE

RIVIERA GLUB ESTATE MANAGEMENT COMPANY

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FOR THE YEAR ENDED 31 AUGUST 2011

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RIVIERA CLUB ESTATE MANAGEMENT COMPANY

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2011

DIRECTOR:	Mr R Bray
SECRETARY:	Mr K Richards
REGISTERED OFFICE:	2 Wendron Street Helston Cornwall TR13 8PP
REGISTERED NUMBER:	06989421 (England and Wales)
ACCOUNTANTS:	Stephenson Sheppard & Co Ltd Chartered Certified Accountants The Old School House Claypits Lane Dibden Southampton Hampshire SO45 5TN

RIVIERA CLUB ESTATE MANAGEMENT COMPANY

ABBREVIATED BALANCE SHEET
31 AUGUST 2011

	31.8.11	31 8 10
	£	£
TOTAL ASSETS LESS CURRENT LIABILITIES	-	-
RESERVES	-	-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 27-06-2012 and were signed by

Mr R Bray - Director

pp K Richards

MR K RICHARDS

SECRETARY.

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2011

1 ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the current year and previous period

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date