Registration number: 8972754

RIVA Training Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2016

Hugh Davies & Co
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Brown Street
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RIVA Training Limited
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RIVA Training Limited
(Registration number: 8972754)
Abbreviated Balance Sheet at 31 March 2016

	Note	31 March 2016 £	31 March 2015 £
Fixed assets			
Tangible fixed assets	2	426	569
Current assets			
Debtors		3,907	4,216
Cash at bank and in hand		4,191	2,681
		8,098	6,897
Creditors: Amounts falling due within one year		(8,155)	(7,172)
Net current liabilities		(57)	(275)
Net assets		369	294
Capital and reserves			
Called up share capital	3	120	120
Profit and loss account		249	174
Shareholders' funds		369	294

For the year ending 31 March 2016 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 23 September 2016 and signed on its behalf by:

.....
D M Coulthard
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

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

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures, fittings and equipment	25% reducing balance

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2015	758	758
At 31 March 2016	758	758
Depreciation		
At 1 April 2015	189	189
Charge for the year	143	143
At 31 March 2016	332	332
Net book value		
At 31 March 2016	426	426
At 31 March 2015	569	569

3 Share capital

Allotted, called up and fully paid shares

	31 March 2016		31 March 2015	
	No.	£	No.	£
Ordinary A shares of £1 each	60	60	60	60
Ordinary B shares of £1 each	60	60	60	60
	120	120	120	120

4 Related party transactions

Directors' advances and credits

	Year ended 31 March 2016 Advance/ Credit £	Year ended 31 March 2016 Repaid £	2 April 2014 to 31 March 2015 Advance/ Credit £	2 April 2014 to 31 March 2015 Repaid £
D M Coulthard				
Net movement in the year	-	2,856	2,856	-
A L Farnsworth				
Net movement in the year	-	26	26	-

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 1072 of the Companies Act 2006.