

Registered Number: 09444821

England and Wales

Riverbright Limited

Unaudited Abbreviated Report and Financial Statements

For the period ended 31 March 2016

Riverbright Limited
Abbreviated Balance Sheet
As at 31 March 2016

	Notes	2016 £
Fixed assets		
Tangible assets	2	232
		232
Current assets		
Debtors		7,641
Cash at bank and in hand		510
		8,151
Creditors: amounts falling due within one year		(8,374)
Net current liabilities		(223)
Total assets less current liabilities		9
Net assets/liabilities		9
Capital and reserves		
Called up share capital		1
Profit and loss account		8
Shareholders funds		9

For the period ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

G Desogus Director

Date approved by the board: 09 November 2016

Riverbright Limited
Notes to the Abbreviated Financial Statements
For the period ended 31 March 2016

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	25% Straight line
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2 Tangible fixed assets

Tangible fixed assets

Cost or valuation	£
Additions	310
At 31 March 2016	310
Depreciation	
Charge for period	78
At 31 March 2016	78
Net book values	
At 31 March 2016	232

Riverbright Limited
Notes to the Abbreviated Financial Statements
For the period ended 31 March 2016

3 Loan to Directors

	At 17/02/2015	Loaned	Repaid	Interest	At 31/03/2016
	£	£	£	£	£
G Desogus					
Un-secured, interest free and repayable on demand	-	3,118	-	-	3,118
	-	3,118	-	-	3,118

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