REGISTERED NUMBER 24091 (Scotland)

Abbreviated Accounts for the Year Ended 28 February 2007

for

The Reiver Press Limited



Company Information
for the Year Ended 28 February 2007

DIRECTOR	D E Sanderson
SECRETARY	Mrs C Irvine
REGISTERED OFFICE	Tweedside Park Galashiels TD1 3TE
REGISTERED NUMBER	24091 (Scotland)
ACCOUNTANTS	Gall Robertson CA inc Dobson & Company Tweedside Park Galashiels Selkirkshire TD1 3TE
BANKERS	Royal Bank of Scotland plc 35 Bank Street Galashiels TD1 1EP
SOLICITORS	Pike & Chapman 36 Bank Street Galashiels TD1 1ER

The Reiver Press Limited

Abbreviated Balance Sheet
28 February 2007

	Notes	28 2 07 £	£	28 2 06 £	£
FIXED ASSETS					
Tangible assets	2		40,591		38,200
CURRENT ASSETS					
Stocks		4,600		5,200	
Debtors		8,895		7,988	
Cash at bank and in hand		4,129		973	
		17,624		14,161	
CREDITORS					
Amounts falling due within one year	3	9,737		8,105	
NET CURRENT ASSETS			7,887		6,056
TOTAL ASSETS LESS CURRENT LIABILITIES			48,478		44,256
CREDITORS					
Amounts falling due after more than one year	3		1,242		3,415
NET ASSETS			47,236		40,841
CAPITAL AND RESERVES					
Called up share capital	4		6,900		6,900
Profit and loss account			40,336		33,941
SHAREHOLDERS' FUNDS			47,236		40,841

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

continued

Abbreviated Balance Sheet continued
28 February 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 20 November 2007 and were signed by



D E Sanderson Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 28 February 2007

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 January 2005)

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc	25% on reducing balance and 15% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2006	98,509
Additions	4,500
At 28 February 2007	103,009
DEPRECIATION	
At 1 March 2006	60,308
Charge for year	2,110
At 28 February 2007	62,418
NET BOOK VALUE	
At 28 February 2007	40,591
At 28 February 2006	38,201

3 CREDITORS

The following secured debts are included within creditors

	28 2 07 £	28 2 06 £
Bank loans	3,513	5,638

continued

4 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	28 2 07 £	28 2 06 £
10,000	Ordinary	£1	10,000	10,000

Allotted, issued and fully paid

Number	Class	Nominal value	28 2 07 £	28 2 06 £
6,900	Ordinary	£1	6,900	6,900