REGISTERED NUMBER: 24091 (Scotland)

Abbreviated Accounts for the Year Ended 28 February 2011

for

The Reiver Press Limited

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COMPANIES HOUSE

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The Reiver Press Limited

Company Information
for the Year Ended 28 February 2011

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

Abbreviated Balance Sheet
28 February 2011

	Notes	28.2.11 £	£	28.2.10 £	£
FIXED ASSETS					
Tangible assets	2		34,786		36,366
CURRENT ASSETS					
Stocks		3,400		3,300	
Debtors		5,986		5,244	
Cash at bank and in hand		3,706		8,078	
		13,092		16,622	
CREDITORS					
Amounts falling due within one year		4,135		3,826	
NET CURRENT ASSETS			8,957		12,796
TOTAL ASSETS LESS CURRENT LIABILITIES			43,743		49,162
CAPITAL AND RESERVES					
Called up share capital	3		6,900		6,900
Profit and loss account			36,843		42,262
SHAREHOLDERS' FUNDS			43,743		49,162

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 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 21 November 2011 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 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).

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 2010 and 28 February 2011	104,396
DEPRECIATION	
At 1 March 2010	68,032
Charge for year	1,578
At 28 February 2011	69,610
NET BOOK VALUE	
At 28 February 2011	34,786
At 28 February 2010	36,364

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.11 £	28.2.10 £
6,900	Ordinary	£1	6,900	6,900