REGISTERED NUMBER: SC024091 (Scotland)

Gall Robertson CA Ltd

Chartered Accountants
& Registered Auditors

Abbreviated Accounts for the Year Ended 29 February 2012

for

The Reiver Press Limited

WEDNESDAY



SCT 28/11/2012 #814
COMPANIES HOUSE

Business and registered office: Tweedside Park, Tweedbank, Galashiels TD1 3TE
Tel: 01896 751050 Fax: 01896 751060
E-mail: info@gallrobertsonca.co.uk www.gallrobertsonca.co.uk
Director: Sheila Robertson B.Sc. (Hons.) Agric., CA
Company No. SC419821

Registered to carry on audit work and regulated for a range of investment business activities by the Institute of Chartered Accountants of Scotland.

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The Reiver Press Limited

Company Information
for the Year Ended 29 February 2012

DIRECTOR:	D E Sanderson
SECRETARY:	Mrs C Irvine
REGISTERED OFFICE:	Tweedside Park Galashiels TD1 3TE
REGISTERED NUMBER:	SC024091 (Scotland)
ACCOUNTANTS:	Gall Robertson CA Tweedside Park Tweedbank 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 (Registered number: SC024091)

Abbreviated Balance Sheet
29 February 2012

	Notes	29.2.12 £	£	28.2.11 £	£
FIXED ASSETS					
Tangible assets	2		34,034		34,787
CURRENT ASSETS					
Stocks		3,300		3,400	
Debtors		10,956		5,986	
Cash at bank and in hand		68		3,706	
		14,324		13,092	
CREDITORS					
Amounts falling due within one year		6,302		4,135	
NET CURRENT ASSETS			8,022		8,957
TOTAL ASSETS LESS CURRENT LIABILITIES			42,056		43,744
CAPITAL AND RESERVES					
Called up share capital	3		6,900		6,900
Profit and loss account			35,156		36,844
SHAREHOLDERS' FUNDS			42,056		43,744

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2012 in accordance with Section 476 of the Companies Act 2006.

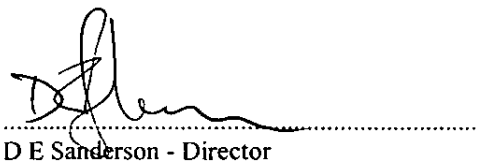
The director acknowledges his responsibilities for:

(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 27th Nov 2012 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 29 February 2012

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.

Freehold property	- not provided
Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% 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 2011	104,396
Additions	649
At 29 February 2012	105,045
DEPRECIATION	
At 1 March 2011	69,609
Charge for year	1,402
At 29 February 2012	71,011
NET BOOK VALUE	
At 29 February 2012	34,034
At 28 February 2011	34,787

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	29.2.12 £	28.2.11 £
6,900	Ordinary	£1	6,900	6,900