REIVER PLANT LIMITED

ABBREVIATED ACCOUNTS

For the year ended

30th April 2002

Registered No. SC50643

SCT S9YTDIDO 1429
COMPANIES HOUSE 11/02/03
U460
COMPANIES HOUSE 04/02/03

REIVER PLANT LIMITED

ABBREVIATED BALANCE SHEET

As at 30th April 2002

	Notes	2002		2001	
Fixed Assets					
Tangible Assets	2		£ 107		£ 142
Creditors: Amounts falling due within one year		£ 1,025		£ 989	
Net Current Liabilities			(1,025)		(989)
Total Assets less Current Liabilities			£ (918)		£ (847)
Capital and Reserves					
Called Up Share Capital	3		£ 18		£ 18
Profit and Loss Account			(936)		(865)
Shareholders Funds			£ (918)		£ (847)

For the year ended 30th April 2002, the Company was entitled to exemption from audit under Section 249(A)(1) Companies Act 1985; and no notice has been deposited under Section 249B(2). The Directors acknowledge their responsibilities for ensuring that the Company keeps accounting records which comply with Section 221 and preparing Accounts which give a true and fair view of the state of affairs of the Company as at the end of the year and of its profit or loss for the year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the Company.

The Abbreviated Accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Signed on behalf of the Board

DIRECTOR

DIRECTOR

Approved by the Board 29th January 2003.

NOTES TO THE ABBREVIATED ACCOUNTS

For the year ended 30th April 2002

1. **ACCOUNTING POLICIES**

Accounting Convention
The Accounts have been prepared under the historical cost convention and in accordance with applicable Accounting Standards and the Companies Act 1985. The Directors will continue to provide the required support to allow the Company to trade for the foreseeable future.

Financial Reporting Standard Number 1
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover
Turnover represents net invoiced sales of services, 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 & Machinery etc. - 25% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total
Cost:	
At 1st May 2001 & 2002	£ 650
Depreciation:	
Brought Forward	£ 508
Charge for Year	35
At 30th April 2002	£ 543
Net Book Value	
At 30th April 2002	£ 107
At 30th April 2001	£ 142

3. **SHARE CAPITAL**

	2002	2001
Authorised		
10,000 Ordinary Shares of £1 each	£ 10,000	£ 10,000
Allotted, Issued & Fully Paid		
18 Ordinary Shares of £1 each	£ 18	£ 18