

Abbreviated Financial Statements
for the Period
1 December 1999 to 31 March 2000
for
Riverside Property and Estates Limited



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COMPANIES HOUSE 23/03/01

Riverside Property and Estates Limited

**Contents of the Abbreviated Financial Statements
for the Period 1 December 1999 to 31 March 2000**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3
Report of the Accountants	4

Riverside Property and Estates Limited
Company Information
for the Period 1 December 1999 to 31 March 2000

DIRECTOR: J Pollock

SECRETARY: V.A.McKenzie

REGISTERED OFFICE: 69 Buchanan Street
Glasgow
G1 3HL

REGISTERED NUMBER: 190887 (Scotland)

ACCOUNTANTS: Armstrongs
Chartered Accountants
Victoria Chambers
142 West Nile Street
Glasgow
G1 2RQ

Riverside Property and Estates Limited

Abbreviated Balance Sheet

31 March 2000

		31.3.00	30.11.99
	Notes	£	£
CURRENT ASSETS:			
Stocks		-	91,601
Cash at bank		42,576	-
		42,576	91,601
CREDITORS: Amounts falling due within one year		39,565	91,599
NET CURRENT ASSETS:		3,011	2
TOTAL ASSETS LESS CURRENT LIABILITIES:		£3,011	£2
CAPITAL AND RESERVES:			
Called up share capital	2	2	2
Profit and loss account		3,009	-
SHAREHOLDERS' FUNDS:		£3,011	£2

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2000.

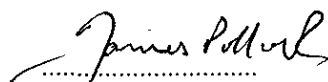
No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

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.

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

ON BEHALF OF THE BOARD:



 - DIRECTOR

Approved by the Board on 21/3/01

The notes form part of these financial statements

Riverside Property and Estates Limited

Notes to the Abbreviated Financial Statements for the Period 1 December 1999 to 31 March 2000

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 March 2000).

Turnover

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

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.00 £	30.11.99 £
100	Ordinary	1.00	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.00 £	30.11.99 £
2	Ordinary	1.00	<u>2</u>	<u>2</u>

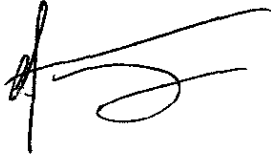
Riverside Property and Estates Limited

**Report of the Accountants to the Director of
Riverside Property and Estates Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2000 set out on pages one to ten and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Armstrongs
Chartered Accountants
Victoria Chambers
142 West Nile Street
Glasgow
G1 2RQ

Dated: 23 March 2001