REGISTERED NUMBER: SC217639

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

FOR

RIACH PARTNERSHIP LIMITED

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for the Year Ended 31 MARCH 2015

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RIACH PARTNERSHIP LIMITED

COMPANY INFORMATION
for the Year Ended 31 MARCH 2015

DIRECTOR:	R Crotch
SECRETARY:	R Crotch
REGISTERED OFFICE:	Dundas Business Centre 38-40 New City Road Glasgow G4 9JT
REGISTERED NUMBER:	SC217639
ACCOUNTANTS:	Active Corporate Audit LLP 221 West George Street Glasgow G2 2ND

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Intangible assets	2		31,000		36,000
Tangible assets	3		5,742		4,543
			36,742		40,543
CURRENT ASSETS					
Debtors		27,151		32,073	
Cash at bank		130,647		115,526	
		157,798		147,599	
CREDITORS					
Amounts falling due within one year		51,451		50,819	
NET CURRENT ASSETS			106,347		96,780
TOTAL ASSETS LESS CURRENT LIABILITIES			143,089		137,323
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Profit and loss account			142,089		136,323
SHAREHOLDERS' FUNDS			143,089		137,323

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 October 2015 and were signed by:

R Crotch - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 MARCH 2015

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 services, excluding value added tax and adjusting for opening and closing work in progress.

Goodwill
Goodwill, representing the amounts paid in connection with the acquisition of two businesses in 2001 and 2003, is being written off over its estimated useful life of twenty years from the year of purchase.

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

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on cost

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2014 and 31 March 2015	100,000
AMORTISATION	
At 1 April 2014	64,000
Amortisation for year	5,000
At 31 March 2015	69,000
NET BOOK VALUE	
At 31 March 2015	31,000
At 31 March 2014	36,000

continued...

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 April 2014	41,717
Additions	4,050
Disposals	(19,807)
At 31 March 2015	25,960
DEPRECIATION	
At 1 April 2014	37,174
Charge for year	2,566
Eliminated on disposal	(19,522)
At 31 March 2015	20,218
NET BOOK VALUE	
At 31 March 2015	5,742
At 31 March 2014	4,543

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
1,000	Ordinary	£1	1,000	1,000

5. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2015 and 31 March 2014:

	31.3.15 £	31.3.14 £
R Crotch		
Balance outstanding at start of year	(3,178)	(678)
Amounts advanced	36,000	29,000
Amounts repaid	(31,500)	(31,500)
Balance outstanding at end of year	1,322	(3,178)

6. **ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is R Crotch.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.