

REGISTERED NUMBER: 2511204 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2007
FOR
RIVERSIDE BUSINESS CENTRE LIMITED

WEDNESDAY



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COMPANIES HOUSE

RIVERSIDE BUSINESS CENTRE LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2007

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RIVERSIDE BUSINESS CENTRE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2007

DIRECTORS:

B Hawkins
M J Hawkins
Mrs A J Mc Daniel
Mrs A Hawkins
J E Hawkins

SECRETARY:

Mrs A Hawkins

REGISTERED OFFICE:

Victoria Street
High Wycombe
Buckinghamshire
HP11 2LT

REGISTERED NUMBER:

2511204 (England and Wales)

ACCOUNTANTS:

Whitakers
Chartered Accountants
Bryndon House
5/7 Berry Road
Newquay
Cornwall
TR7 1AD

RIVERSIDE BUSINESS CENTRE LIMITED**ABBREVIATED BALANCE SHEET**
31 DECEMBER 2007

	Notes	31 12 07 £	£	31 12 06 £	£
FIXED ASSETS					
Tangible assets	2		181,223		199,171
CURRENT ASSETS					
Debtors		54,393		27,958	
Cash at bank		51,379		82,055	
		105,772		110,013	
CREDITORS					
Amounts falling due within one year		147,415		150,991	
NET CURRENT LIABILITIES			(41,643)		(40,978)
TOTAL ASSETS LESS CURRENT LIABILITIES			139,580		158,193
CAPITAL AND RESERVES					
Called up share capital	3		300		300
Profit and loss account			139,280		157,893
SHAREHOLDERS' FUNDS			139,580		158,193

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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 accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on
its behalf by

14/7/08

and were signed on



B Hawkins - Director

The notes form part of these abbreviated accounts

RIVERSIDE BUSINESS CENTRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 31 DECEMBER 2007**

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 January 2007)

Turnover

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

Turnover comprises the invoiced value of rentals and services supplied by the company, net of 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

Short leasehold	- According to the period of the lease
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

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 January 2007	535,360
Additions	415
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At 31 December 2007	535,775
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DEPRECIATION	
At 1 January 2007	336,189
Charge for year	18,363
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At 31 December 2007	354,552
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NET BOOK VALUE	
At 31 December 2007	181,223
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At 31 December 2006	199,171
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RIVERSIDE BUSINESS CENTRE LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS - continued**
FOR THE YEAR ENDED 31 DECEMBER 2007**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	31 12 07 £	31 12 06 £
1,000	Ordinary A	£1	1,000	1,000
1,000	Ordinary B	£1	1,000	1,000
			<u>2,000</u>	<u>2,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	31 12 07 £	31 12 06 £
200	Ordinary A	£1	200	200
100	Ordinary B	£1	100	100
			<u>300</u>	<u>300</u>