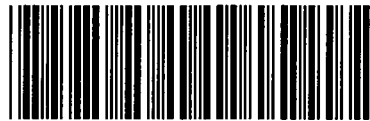


**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**  
**FOR**  
**RIVERSIDE BUSINESS CENTRE LIMITED**

TUESDAY



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02/09/2014

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COMPANIES HOUSE

**RIVERSIDE BUSINESS CENTRE LIMITED**

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**FOR THE YEAR ENDED 31 DECEMBER 2013**

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**RIVERSIDE BUSINESS CENTRE LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

**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:**

02511204 (England and Wales)

**ACCOUNTANTS:**

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

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2013**

	Notes	31.12.13 £	£	31.12.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		87,365		101,183
<b>CURRENT ASSETS</b>					
Debtors		89,901		79,143	
Cash at bank		36,250		32,015	
		126,151		111,158	
<b>CREDITORS</b>					
Amounts falling due within one year		133,637		124,936	
<b>NET CURRENT LIABILITIES</b>			(7,486)		(13,778)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			79,879		87,405
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		300		300
Profit and loss account			79,579		87,105
<b>SHAREHOLDERS' FUNDS</b>			79,879		87,405

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 6 August 2014 and were signed on its behalf by:



B Hawkins - Director



M J Hawkins - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

**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 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

**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 £
<b>COST</b>	
At 1 January 2013	525,679
Additions	2,088
	<hr/>
At 31 December 2013	527,767
	<hr/>
<b>DEPRECIATION</b>	
At 1 January 2013	424,496
Charge for year	15,906
	<hr/>
At 31 December 2013	440,402
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 December 2013	87,365
	<hr/>
At 31 December 2012	101,183
	<hr/>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
200	Ordinary A	£1	200	200
100	Ordinary B	£1	100	100
			<hr/>	<hr/>
			300	300
			<hr/>	<hr/>

**4. RELATED PARTY DISCLOSURES**

The company is controlled by its directors, by virtue of the fact that between them they own 100% of the company's ordinary issued share capital.

Dividends of £40,000 (2012 £40,000) were paid to the directors during the year.