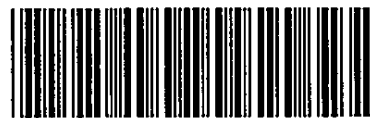


**REGISTERED NUMBER: 03443379 (England and Wales)**

**RIVERBANK HOUSE (LYMINGTON) LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2014**

Gibbons Mannington & Phipps  
Chartered Accountants  
82 High Street  
Tenterden  
Kent  
TN30 6JG

WEDNESDAY



A12      \*A36VHL57\*      #42  
30/04/2014  
COMPANIES HOUSE

**RIVERBANK HOUSE (LYMINGTON) LIMITED (REGISTERED NUMBER: 03443379)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2014**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

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**RIVERBANK HOUSE (LYMINGTON) LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JANUARY 2014**

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**DIRECTORS:**

Mr R Bennett  
Mrs F J Entwistle  
Miss D M Crebbin

**SECRETARY:**

Mr R Bennett

**REGISTERED OFFICE:**

82 High Street  
Tenterden  
Kent  
TN30 6JG

**REGISTERED NUMBER:**

03443379 (England and Wales)

**ACCOUNTANTS:**

Gibbons Mannington & Phipps  
Chartered Accountants  
82 High Street  
Tenterden  
Kent  
TN30 6JG

**RIVERBANK HOUSE (LYMINGTON) LIMITED (REGISTERED NUMBER: 03443379)****ABBREVIATED BALANCE SHEET  
31 JANUARY 2014**

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,600	1,600
<b>CREDITORS</b>			
Amounts falling due within one year		2,941	2,700
<b>NET CURRENT LIABILITIES</b>		<u>(2,941)</u>	<u>(2,700)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(1,341)</u>	<u>(1,100)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	8	8
Profit and loss account		<u>(1,349)</u>	<u>(1,108)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(1,341)</u>	<u>(1,100)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 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 ...  
and were signed on its behalf by.

23 April 2014

.....  
Mr R Bennett - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2014**

**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)

**Tangible fixed assets**

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

Freehold property - not provided

**Basis of preparation**

The company incurs expenses in respect of accountancy fees and company annual return filing fees annually and these expenses are paid by the tenants. The amount due to the tenants is included in creditors

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 February 2013	
and 31 January 2014	<b><u>1,600</u></b>
<b>NET BOOK VALUE</b>	
At 31 January 2014	<b><u>1,600</u></b>
At 31 January 2013	<b><u>1,600</u></b>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid. Number	Class	Nominal value. £1	<b>2014 £</b>	<b>2013 £</b>
8	Ordinary shares	£1	<b><u>8</u></b>	<b><u>8</u></b>

**4. ULTIMATE CONTROLLING PARTY**

There is no one shareholder who has a controlling interest in the company