

REGISTERED NUMBER 03766386 (England and Wales)

REGISTRAR'S COPY

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2012

FOR

RIVERHALL PROPERTIES LTD

THURSDAY



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RIVERHALL PROPERTIES LTD
CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

RIVERHALL PROPERTIES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2012

DIRECTOR:

Mr M Ttakoushis

REGISTERED OFFICE:

Great Wilmores Farm
Workers Road
High Laver
Ongar
Essex
CM5 0DZ

REGISTERED NUMBER:

03766386 (England and Wales)

ACCOUNTANTS:

Freemans Partnership LLP
Chartered Certified Accountants
Solar House
282 Chase Road
London
N14 6NZ

RIVERHALL PROPERTIES LTD
ABBREVIATED BALANCE SHEET
31 JULY 2012

	2012 £	2011 £
CREDITORS		
Amounts falling due within one year	190,546	190,546
NET CURRENT LIABILITIES	(190,546)	(190,546)
TOTAL ASSETS LESS CURRENT LIABILITIES	(190,546)	(190,546)
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	(190,548)	(190,548)
SHAREHOLDERS' FUNDS	(190,546)	(190,546)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006

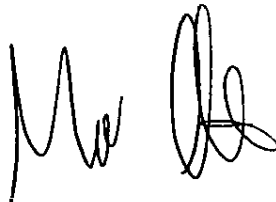
The director acknowledges his responsibilities for

- (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 5 December 2012 and were signed by

Mr M Ttakoushis - Director



The notes form part of these abbreviated accounts

RIVERHALL PROPERTIES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2012

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)

The company was dormant throughout the year ended 31 July 2012. However, reference to information relating to the year ended 31 July 2011 has been made where appropriate

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

The company's properties are held for long term investment. Investment properties are accounted for in accordance with Financial Reporting Standard for Smaller Entities (effective January 2008) as follows:

No depreciation is provided in respect of investment properties and they are revalued annually. The surplus or deficit on revaluation is transferred to revaluation reserve unless a deficit below original cost, or its reversal, on an individual investment property is expected to be permanent, in which case it is recognised in the profit and loss account for the year.

No depreciation is provided in respect of leasehold investment properties where the lease has over 20 years to run. This treatment as regards the Company's Act concerning the depreciation of fixed assets. However, these properties are not held for consumption but for investment and the director considers that systematic annual depreciation would be inappropriate. The accounting policy adopted is therefore necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount which might otherwise have been shown cannot be separately identified or quantified.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
2	Ordinary shares	£1	<u>2</u>	<u>2</u>