

RIA GENERICS LIMITED

**Company Registration Number:
03844269 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2010

End date: 30th June 2011

SUBMITTED

RIA GENERICS LIMITED

Company Information for the Period Ended 30th June 2011

Director:	Kanchanlal Naginbhai Patel
Registered office:	Karib House 63/65 Imperial Way Croydon CR0 4RR
Company Registration Number:	03844269 (England and Wales)

RIA GENERICS LIMITED

Abbreviated Balance sheet As at 30th June 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:	2	20,980	20,713
Tangible assets:		0	0
Total fixed assets:		<u>20,980</u>	<u>20,713</u>
Current assets			
Stocks:		0	0
Debtors:		5,216	17,447
Cash at bank and in hand:		115	91
Total current assets:		<u>5,331</u>	<u>17,538</u>
Creditors			
Creditors: amounts falling due within one year		33,052	37,123
Net current assets (liabilities):		<u>(27,721)</u>	<u>(19,585)</u>
Total assets less current liabilities:		<u>(6,741)</u>	<u>1,128</u>
Total net assets (liabilities):		<u><u>(6,741)</u></u>	<u><u>1,128</u></u>

The notes form part of these financial statements

RIA GENERICS LIMITED

Abbreviated Balance sheet As at 30th June 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	10,000	10,000
Profit and Loss account:		(16,741)	(8,872)
Total shareholders funds:		<u>(6,741)</u>	<u>1,128</u>

For the year ending 30 June 2011 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 March 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Kanchanlal Naginbhai Patel
Status: Director

The notes form part of these financial statements

RIA GENERICS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

1. Accounting policies

Other accounting policies

This report has been prepared in accordance with the special provisions of part 15 of the Companies Act 2006 relating to small companies.

RIA GENERICS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

2. Intangible assets

	Total
Cost	£
At 01st July 2010:	20,713
Additions:	267
	<u>20,980</u>
Amortisation	£
At 01st July 2010:	0
At 30th June 2011:	<u>0</u>
Net book value	£
At 30th June 2011:	<u>20,980</u>
At 30th June 2010:	<u>20,713</u>

RIA GENERICS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10,000	1.00	10,000
Total share capital:			<u>10,000</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10,000	1.00	10,000
Total share capital:			<u>10,000</u>

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.