

Rivaoil (UK) Limited
Company Number: 4226531

Abbreviated Unaudited Accounts
31 December 2013

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Rivaoil (UK) Limited
Abbreviated Balance Sheet at 31 December 2013

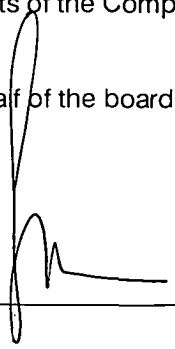
	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	<u>55</u>	<u>74</u>
Current assets			
Debtors		117	117
Cash at bank and in hand		<u>31,436</u>	<u>31,972</u>
		31,553	32,089
Creditors: Amounts falling due within one year		<u>501</u>	<u>500</u>
Total assets less current liabilities		<u>31,052</u>	<u>31,589</u>
		£ <u>31,107</u>	£ <u>31,663</u>
Capital and reserves			
Called up share capital	3	29,988	29,988
Profit and loss account		<u>1,119</u>	<u>1,675</u>
Shareholders' funds		£ <u>31,107</u>	£ <u>31,663</u>

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime set out in Part 15 of Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006; and no notice has been deposited under section 476.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

Signed on behalf of the board of directors

 Director
V Duman

Approved by the board: 15 September 2014

The notes on page 2 form an integral part of these financial statements.

Rivaoil (UK) Limited

Notes to the abbreviated accounts for the year ended 31 December 2013

1. Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

a) Turnover

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

b) Tangible fixed assets

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

Office equipment 25% per annum on a reducing balance basis

2. Tangible fixed assets

	Office Equipment £
Cost	
At 1 January 2013	1,321
Additions	—
	<hr/>
At 31 December 2013	1,321
Depreciation	
At 1 January 2013	1,247
Provided for the year	19
	<hr/>
At 31 December 2013	1,266
Net Book Value	
At 31 December 2013	£ <u>55</u>
At 31 December 2012	£ <u>74</u>

3. Called up share capital

	2013 £	2012 £
Allotted, called up and fully paid 29,988 ordinary shares of £1 each	£ <u>29,988</u>	£ <u>29,988</u>

4. Control

The ultimate holding company is Clivedon Sales Corporation, a company incorporated in the Bahamas.