

Registered Number 04467246

RIVONIA JOSEPH RANDALL LTD

Abbreviated Accounts

30 June 2008

Balance Sheet as at 30 June 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2				200
Investments	3		136,811		
Total fixed assets			136,811		200
Current assets					
Stocks				133,736	
Debtors		189			
Cash at bank and in hand		1,712		21,894	
Total current assets		1,901		155,630	
Creditors: amounts falling due within one year		(125,732)		(116,110)	
Net current assets			(123,831)		39,520
Total assets less current liabilities			12,980		39,720
Creditors: amounts falling due after one year					(23,458)
Total net Assets (liabilities)			12,980		16,262
Capital and reserves					
Called up share capital			2		2
Profit and loss account			12,978		16,260
Shareholders funds			12,980		16,262

- a. For the year ending 30 June 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. 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 section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 April 2009

And signed on their behalf by:
Z Bheda, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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. Stocks Work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads. Deferred Tax Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 50.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2007	450
additions	
disposals	
revaluations	
transfers	
At 30 June 2008	<u>450</u>
Depreciation	
At 30 June 2007	250
Charge for year	200
on disposals	
At 30 June 2008	<u>450</u>
Net Book Value	
At 30 June 2007	200
At 30 June 2008	-

3 Investments (fixed assets)

Investment Property Cost at 30th June 2007 and 2008
£136,811 =====

4 Transactions with directors

None

5 Related party disclosures

None

6 Called Up Share Capital

Authorised 100 £1 Ordinary Shares Allotted issued and fully paid 2 £1 Ordinary Shares