Registered Number 04467246

RIVONIA JOSEPH RANDALL LTD

Abbreviated Accounts

30 June 2012

RIVONIA JOSEPH RANDALL LTD — Registered Number 04467246

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Investments	2		136,811		136,811
Total fixed assets			136,811		136,811
Current assets					
Debtors		189		189	
Cash at bank and in hand		8,781		7,750	
Total current assets		8,970		7,939	
Creditors: amounts falling due within one year		(130,413)		(135,502)	
Net current assets			(121,443)		(127,563)
Total assets less current liabilities			15,368		9,248
Total net Assets (liabilities)			15,368		9,248
Capital and reserves					
Called up share capital			2		2
Profit and loss account			15,366		9,246
Shareholders funds			15,368		9,248

a. For the year ending 30 June 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 January 2013

And signed on their behalf by:
F I Bheda, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2012

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

Turnover
Turnover represents rental income receivable in the year.

2 Investments (fixed assets)

Total £ COST At 1 July 2011 and 30 June 2012 136,811 NET BOOK VALUE At 30 June 2012 136,811 At 30 June 2011 136,811

3 Transactions with directors

None

4 Related party disclosures

None