Registered Number 04467246

RIVONIA JOSEPH RANDALL LTD

Abbreviated Accounts

30 June 2009

RIVONIA JOSEPH RANDALL LTD **Registered Number 04467246**

Balance Sheet as at 30 June 2009

	Notes	2009		2008	
		£	£	£	£
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		147		1,712	
Total current assets		336		1,901	
Creditors: amounts falling due within one year		(125,617)		(125,732)	
Net current assets			(125,281)		(123,831)
Total assets less current liabilities			11,530		12,980
Total net Assets (liabilities)			11,530		12,980
Capital and reserves					
Called up share capital			2		2
Profit and loss account			11,528		12,978
Shareholders funds			11,530		12,980

a. For the year ending 30 June 2009 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 31 March 2010

And signed on their behalf by:
Z Bheda, Director

Notes to the abbreviated accounts

For the year ending 30 June 2009

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)

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 services, excluding value added tax.

2 **Investments (fixed assets)**

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.

3 **Transactions with directors**

None

4 **Related party disclosures**

None

5 **Called Up Share Capital**

Allotted, issued and fully paid: No: 2 Class: Ordinary Shares, Nominal value: £1 2009: 2 2008: 2

6 **Investment Property**

Cost at 1 July 2008 and 30 June 2009 £136,811 Net Book Value at 30 June 2009 £136,811 At 30 June 2009 £136,811