Registered Number 04467246

RIVONIA JOSEPH RANDALL LTD

Abbreviated Accounts

30 June 2010

RIVONIA JOSEPH RANDALL LTD **Registered Number 04467246**

Balance Sheet as at 30 June 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Investments	2		136,811		136,811
Total fixed assets			136,811		136,811
Current assets					
Debtors		763		189	
Cash at bank and in hand		1,956		147	
Total current assets		2,719		336	
Creditors: amounts falling due within one year		(125,502)		(125,617)	
Net current assets			(122,783)		(125,281)
Total assets less current liabilities			14,028		11,530
Total net Assets (liabilities)			14,028		11,530
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			14,026		11,528
Shareholders funds			14,028		11,530

a. For the year ending 30 June 2010 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 04 March 2011

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 2010

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)

Turnover

Turnover represents rental income received on property holdings.

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 revaluation reserve.

3 **Share capital**

	2010	2009
	£	£
Authorised share capital:		
2 Ordinary of £1.00 each	2	2

Allotted, called up and fully paid:

4 **Transactions with directors**

None

5 **Related party disclosures**

None