

Registered Number 04467246

RIVONIA JOSEPH RANDALL LTD

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Investments	2	240,424	240,424
		<u>240,424</u>	<u>240,424</u>
Current assets			
Debtors		189	189
Cash at bank and in hand		54,348	17,358
		<u>54,537</u>	<u>17,547</u>
Creditors: amounts falling due within one year		(253,930)	(226,532)
Net current assets (liabilities)		<u>(199,393)</u>	<u>(208,985)</u>
Total assets less current liabilities		<u>41,031</u>	<u>31,439</u>
Total net assets (liabilities)		<u>41,031</u>	<u>31,439</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		41,029	31,437
Shareholders' funds		<u>41,031</u>	<u>31,439</u>

- For the year ending 30 June 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 January 2015

And signed on their behalf by:

F I Bheda, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

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

2 Fixed assets Investments**INVESTMENT PROPERTY**

Total

£

COST

At 1 July 2013

and 30 June 2014 240,424

NET BOOK VALUE

At 30 June 2014 240,424

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At 30 June 2013 240,424

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