

Company Registration No. 4884438 (England and Wales)

RIVERSIDE COURT PROPERTIES (BOSTON) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2006



RIVERSIDE COURT PROPERTIES (BOSTON) LIMITED

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RIVERSIDE COURT PROPERTIES (BOSTON) LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2006

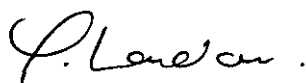
	Notes	2006 £	£	2005 £	£
Current assets					
Stocks		893,807		815,887	
Debtors		4,925		113	
Cash at bank and in hand		100,328		21,632	
		<u>999,060</u>		<u>837,632</u>	
Creditors: amounts falling due within one year	2	<u>(999,314)</u>		<u>(838,299)</u>	
Total assets less current liabilities			(254)		(667)
			<u>(254)</u>		<u>(667)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(255)		(668)
Shareholders' funds			<u>(254)</u>		<u>(667)</u>

In preparing these financial statements:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board and authorised for issue on 14 November 2006



Y Landau
Director

RIVERSIDE COURT PROPERTIES (BOSTON) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards.

1.3 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

1.4 Deferred taxation

In accordance with Financial Reporting Standard 19 "Deferred Taxation", deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Provision is made at the rates expected to apply when the timing differences reverse.

Timing differences are differences between the Company's taxable profits and its results as stated in the financial statements that arise from the inclusion of gains and losses in taxable profits in periods different from those in which they are recognised in the financial statements.

A net deferred tax asset is regarded as recoverable and therefore only recognised when, on the basis of all available evidence, it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

2 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £499,521 (2005 - £477,921).

3 Share capital

	2006	2005
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
	<hr/>	<hr/>

RIVERSIDE COURT PROPERTIES (BOSTON) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2006

4 Related party transactions

Other creditors includes amounts due to Haven Village Limited of £181,715 (2005: £145,470), Haven Village (2003) Limited of £24,427 (2005: £24,427), Haven Health Properties Limited of £2,500 (2005: £2,500) and Haven Meadows Limited of £1,577 (2005: £2,986). All companies have common directors and shareholders.

In addition the company has guaranteed loans owed by Haven Village Limited and Haven Village (2003) Limited during the period. The maximum potential liability at period end was £nil (2005: £nil). At 30 June 2006, the company had incurred no losses as a result of the guarantee.