

Company Registration No. 4884438 (England and Wales)

**RIVERSIDE COURT PROPERTIES (BOSTON) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2009**

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# RIVERSIDE COURT PROPERTIES (BOSTON) LIMITED

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**RIVERSIDE COURT PROPERTIES (BOSTON) LIMITED****ABBREVIATED BALANCE SHEET****AS AT 30 JUNE 2009**

	Notes	2009 £	£	2008 £	£
<b>Current assets</b>					
Stocks		2,498,004		2,269,426	
Debtors		511		28,911	
Cash at bank and in hand		1,495		6,564	
		<u>2,500,010</u>		<u>2,304,901</u>	
<b>Creditors: amounts falling due within one year</b>	<b>2</b>	<u>(2,354,393)</u>		<u>(2,305,647)</u>	
<b>Total assets less current liabilities</b>			145,617		(746)
<b>Accruals and deferred income</b>			(147,774)		-
			<u>(2,157)</u>		<u>(746)</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		1		1
Profit and loss account			(2,158)		(747)
<b>Shareholders' funds</b>			<u>(2,157)</u>		<u>(746)</u>

For the financial year ended 30 June 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 14 October 2009



E Landau  
Director

# RIVERSIDE COURT PROPERTIES (BOSTON) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2009

### 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.

#### 1.5 Government grants

Grants are credited to deferred revenue. Grants towards capital expenditure are released to the profit and loss account over the expected useful life of the assets. Grants towards revenue expenditure are released to the profit and loss account as the related expenditure is incurred.

### 2 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £1,574,161 (2008 - £1,587,339).

### 3 Share capital

	2009	2008
	£	£
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	1	1
	<u>          </u>	<u>          </u>

# **RIVERSIDE COURT PROPERTIES (BOSTON) LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)** **FOR THE YEAR ENDED 30 JUNE 2009**

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### **4 Related party transactions**

Other creditors includes amounts due to Boston Haven Developments Limited of £387,336 (2008: £383,740).

This company has common shareholders and directors with Riverside Court Properties (Boston) Limited.