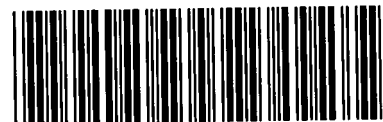


Company Registration No. 05366531 (England and Wales)

RIYA LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016

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RIYA LIMITED

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RIYA LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		1,601,211		1,601,614
Current assets					
Debtors		70,926		52,063	
Cash at bank and in hand		526		5,896	
		71,452		57,959	
Creditors: amounts falling due within one year		(23,195)		(33,666)	
Net current assets			48,257		24,293
Total assets less current liabilities			1,649,468		1,625,907
Creditors: amounts falling due after more than one year			(580,496)		(548,209)
			1,068,972		1,077,698
Capital and reserves					
Called up share capital	3		2,000		2,000
Revaluation reserve			681,301		681,301
Profit and loss account			385,671		394,397
Shareholders' funds			1,068,972		1,077,698

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 March 2017


Mr R Rana
Director

Company Registration No. 05366531

RIYA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	not depreciated
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost or valuation	
At 1 July 2015 & at 30 June 2016	1,681,867
Depreciation	
At 1 July 2015	80,253
Charge for the year	403
At 30 June 2016	80,656
Net book value	
At 30 June 2016	1,601,211
At 30 June 2015	1,601,614

RIYA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2016

3	Share capital	2016 £	2015 £
	Allotted, called up and fully paid		
	2,000 Ordinary of £1 each	2,000	2,000
		<u>2,000</u>	<u>2,000</u>