

**Registered Number 05816144**

**RIFFS (UK) LIMITED**

**Abbreviated Accounts**

**31 May 2016**

Balance Sheet as at 31 May 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>			
Intangible	2	9,250	10,175
Tangible	3	267	334
		<u>9,517</u>	<u>10,509</u>
<b>Creditors: amounts falling due within one year</b>		(15,982)	(9,063)
<b>Net current assets (liabilities)</b>		(15,982)	(9,063)
<b>Total assets less current liabilities</b>		<u>(6,465)</u>	<u>1,446</u>
<b>Total net assets (liabilities)</b>		<u>(6,465)</u>	<u>1,446</u>
<b>Capital and reserves</b>			
Called up share capital	4	10	10
Profit and loss account		(6,475)	1,436
<b>Shareholders funds</b>		<u>(6,465)</u>	<u>1,446</u>

- For the year ending 31 May 2016 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.

- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 03 August 2016

And signed on their behalf by:

**STEPHEN DEMPSEY, 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 31 May 2016

1 **Accounting policies****Accounting Policy**

Accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2015)

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery                      20% Reducing balance

2 **Intangible fixed assets**

<b>Cost or valuation</b>	<b>£</b>
At 01 June 2015	18,500
At 31 May 2016	<u>18,500</u>

**Amortisation**

At 01 June 2015	8,325
Charge for year	<u>925</u>
At 31 May 2016	<u>9,250</u>

**Net Book Value**

At 31 May 2016	9,250
At 31 May 2015	<u>10,175</u>

3 **Tangible fixed assets**

	Other	Total
Cost	£	£
At 01 June 2015	995	995
Additions	0	0
Disposals	0	0
At 31 May 2016	995	995
<b>Depreciation</b>		
At 01 June 2015	661	661
Charge for year	67	67
On disposals	0	0
At 31 May 2016	728	728
<b>Net Book Value</b>		
At 31 May 2016	267	267
At 31 May 2015	334	334

#### 4 Share capital

	2016	2015
	£	£
<b>Authorised share capital:</b>		
1000 Ordinary shares of £1 each	1,000	1,000
<b>Allotted, called up and fully paid:</b>		
10 Ordinary shares of £1 each	10	10