

Registered Number 06422792

Riot Act Management Ltd

Abbreviated Accounts

30 November 2011

Riot Act Management Ltd

Registered Number 06422792

Company Information

Registered Office:

51 Clarke Grove Road
Sheffield
S10 2NH

Riot Act Management Ltd

Registered Number 06422792

Balance Sheet as at 30 November 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible	2		566		757
			<u>566</u>		<u>757</u>
Current assets					
Debtors		0		800	
Cash at bank and in hand		2		1,024	
Total current assets		<u>2</u>		<u>1,824</u>	
Creditors: amounts falling due within one year		(42,148)		(43,435)	
Net current assets (liabilities)			(42,146)		(41,611)
Total assets less current liabilities			<u>(41,580)</u>		<u>(40,854)</u>
Total net assets (liabilities)			<u>(41,580)</u>		<u>(40,854)</u>
Capital and reserves					
Called up share capital	3		120		120
Share premium account			49,975		49,975
Profit and loss account			(91,675)		(90,949)
Shareholders funds			<u>(41,580)</u>		<u>(40,854)</u>

-
- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. 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 31 August 2012

And signed on their behalf by:

G M Wener, 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 30 November 2011

1 **Accounting policies**

Accounting convention

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

Turnover

Turnover represents invoiced sales of services.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Plant and machinery 25% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 December 2010	-	1,797
At 30 November 2011	-	<u>1,797</u>
Depreciation		
At 01 December 2010		1,040
Charge for year	-	191
At 30 November 2011	-	<u>1,231</u>
Net Book Value		
At 30 November 2011		566
At 30 November 2010	-	<u>757</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
120 Ordinary shares of £1 each	120	120

