

REGISTERED NUMBER: 06740705 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 March 2013
for
PJ Riverside Limited

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for the Year Ended 31 March 2013**

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PJ Riverside Limited

**Company Information
for the Year Ended 31 March 2013**

DIRECTOR: Mr P Calvesbert

SECRETARY:

REGISTERED OFFICE: 10 Landport Terrace
Portsmouth
Hampshire
PO1 2RG

REGISTERED NUMBER: 06740705 (England and Wales)

SENIOR STATUTORY AUDITOR: Adam Bolger ACCA

AUDITORS. Rothmans LLP
10 Landport Terrace
Portsmouth
Hampshire
PO1 2RG

**Report of the Independent Auditors to
PJ Riverside Limited
Under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of PJ Riverside Limited for the year ended 31 March 2013 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of director and auditors

The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Adam Bolger ACCA (Senior Statutory Auditor)
for and on behalf of Rothmans LLP
10 Landport Terrace
Portsmouth
Hampshire
PO1 2RG

Date 30th December 2013.

PJ Riverside Limited (Registered number: 06740705)

**Abbreviated Balance Sheet
31 March 2013**

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	1,240,000	1,200,000
CURRENT ASSETS			
Stocks		36,633	25,013
Debtors		36,148	37,142
Cash at bank		117,735	143,579
		<u>190,516</u>	<u>205,734</u>
CREDITORS			
Amounts falling due within one year		<u>212,470</u>	<u>214,283</u>
NET CURRENT LIABILITIES		<u>(21,954)</u>	<u>(8,549)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,218,046	1,191,451
CREDITORS			
Amounts falling due after more than one year		<u>764,002</u>	<u>764,002</u>
NET ASSETS		<u><u>454,044</u></u>	<u><u>427,449</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Revaluation reserve		407,474	407,474
Profit and loss account		<u>46,470</u>	<u>19,875</u>
SHAREHOLDERS' FUNDS		<u><u>454,044</u></u>	<u><u>427,449</u></u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

30.12.13

and were signed by



Mr P Calvesbert - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the amount derived from ordinary activities, and stated after trade discounts, other sales taxes and net of value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Land and buildings - in accordance with the property

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2 TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1 April 2012	1,200,000
Additions	40,000
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At 31 March 2013	1,240,000
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NET BOOK VALUE	
At 31 March 2013	1,240,000
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At 31 March 2012	1,200,000
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2013 £	2012 £
100	Ordinary		100	100
			<hr/>	<hr/>

4 ULTIMATE PARENT COMPANY

The ultimate parent company is PJ Holdings (UK) Limited