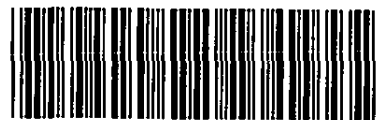


**REGISTERED NUMBER: 6740705 (England and Wales)**

**Abbreviated Unaudited Accounts**  
**for the Period 4 November 2008 to 31 March 2010**  
**for**  
**PJ Riverside Limited**

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for the Period 4 November 2008 to 31 March 2010**

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**PJ Riverside Limited**

**Company Information  
for the Period 4 November 2008 to 31 March 2010**

**DIRECTOR:** Mr P Calvesbert

**SECRETARIES:**

**REGISTERED OFFICE:** 10 Landport Terrace  
Portsmouth  
Hampshire  
PO1 2RG

**REGISTERED NUMBER:** 6740705 (England and Wales)

**ACCOUNTANTS:** Rothman Pantall LLP  
10 Landport Terrace  
Portsmouth  
Hampshire  
PO1 2RG

**PJ Riverside Limited**

**Abbreviated Balance Sheet  
31 March 2010**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		788,142
<b>CURRENT ASSETS</b>			
Stocks		11,490	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>122,277</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(110,787)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			677,355
<b>CREDITORS</b>			
Amounts falling due after more than one year			<u>697,379</u>
<b>NET LIABILITIES</b>			<u>(20,024)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>(20,124)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(20,024)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

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 *2<sup>nd</sup> August 2010* and were signed by



Director **MR PAUL CALVESBERT**

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Period 4 November 2008 to 31 March 2010**

**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 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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	788,142
At 31 March 2010	788,142
<b>NET BOOK VALUE</b>	
At 31 March 2010	788,142

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	£
1	Ordinary		100

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period

**4 ULTIMATE PARENT COMPANY**

The ultimate parent company is PJ Holdings (UK) Limited

**Chartered Accountants' Report to the Director  
on the Unaudited Financial Statements of  
PJ Riverside Limited**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company for the period ended 31 March 2010 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to him in this 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 and the company's director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31 March 2010 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Rothman Pantall LLP  
10 Landport Terrace  
Portsmouth  
Hampshire  
PO1 2RG

Date 3rd August 2010 .