

RIVERSIDE MANAGEMENT SERVICES LIMITED

**Company Registration Number:
06868722 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2013

End date: 30th April 2014

SUBMITTED

RIVERSIDE MANAGEMENT SERVICES LIMITED

Company Information for the Period Ended 30th April 2014

Director:	I Jones V Green
Registered office:	132a Boundary Road London NW8 0RH
Company Registration Number:	06868722 (England and Wales)

RIVERSIDE MANAGEMENT SERVICES LIMITED

Abbreviated Balance sheet As at 30th April 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	91,998	89,257
Total fixed assets:		<u>91,998</u>	<u>89,257</u>
Current assets			
Cash at bank and in hand:		355	240
Total current assets:		<u>355</u>	<u>240</u>
Creditors			
Creditors: amounts falling due within one year		594	582
Net current assets (liabilities):		<u>(239)</u>	<u>(342)</u>
Total assets less current liabilities:		91,759	88,915
Creditors: amounts falling due after more than one year:		102,587	100,620
Total net assets (liabilities):		<u><u>(10,828)</u></u>	<u><u>(11,705)</u></u>

The notes form part of these financial statements

RIVERSIDE MANAGEMENT SERVICES LIMITED

Abbreviated Balance sheet As at 30th April 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		(10,830)	(11,707)
Total shareholders funds:		<u>(10,828)</u>	<u>(11,705)</u>

For the year ending 30 April 2014 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.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 31 July 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: V Green

Status: Director

The notes form part of these financial statements

RIVERSIDE MANAGEMENT SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

1. Accounting policies

Basis of measurement and preparation of accounts

historic cost

RIVERSIDE MANAGEMENT SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

2. Tangible assets

	Total
Cost	£
At 01st May 2013:	89,437
Additions:	2,941
At 30th April 2014:	92,378
Depreciation	
At 01st May 2013:	180
Charge for year:	200
At 30th April 2014:	380
Net book value	
At 30th April 2014:	91,998
At 30th April 2013:	89,257

RIVERSIDE MANAGEMENT SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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 1072 of the Companies Act 2006.

