

Abbreviated Unaudited Accounts for the Year Ended 31 January 2014

for

Riverside Fire & Rescue Services Limited

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for the Year Ended 31 January 2014

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Company Information
for the Year Ended 31 January 2014

DIRECTORS:

D Blandford
M R Payne

SECRETARY:

REGISTERED OFFICE:

193 London Road
Rainham
Kent
ME8 7HH

REGISTERED NUMBER:

07126237 (England and Wales)

ACCOUNTANTS:

AFS Accountants
Bank Chambers
156 Main Road
Biggin Hill
Kent
TN16 3BA

Abbreviated Balance Sheet

31 January 2014

	Notes	31.1.14 £	31.1.13 £
CURRENT ASSETS			
Stocks		-	1,502
Debtors		1,549	995
Cash at bank and in hand		2,531	2,548
		<u>4,080</u>	<u>5,045</u>
CREDITORS			
Amounts falling due within one year		<u>4,036</u>	<u>4,852</u>
NET CURRENT ASSETS		<u>44</u>	<u>193</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>44</u>	<u>193</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>(56)</u>	<u>93</u>
SHAREHOLDERS' FUNDS		<u>44</u>	<u>193</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 Board of Directors on 21 September 2014 and were signed on its behalf by:

D Blandford - Director

M R Payne - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2014

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 net invoiced sales of goods, excluding value added tax.

Stocks

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.14 £	31.1.13 £
100	Ordinary	£1	<u>100</u>	<u>100</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.