

REGISTERED NUMBER: 08326492 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014
FOR
RIVERSIDE MECHANICAL LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2014**

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RIVERSIDE MECHANICAL LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2014**

DIRECTOR: D Kane

REGISTERED OFFICE: 2 Mountside
Stanmore
Middlesex
HA7 2DT

REGISTERED NUMBER: 08326492 (England and Wales)

ACCOUNTANTS: Mountsides Limited
Chartered Accountants
2 Mountside
Stanmore
Middlesex
HA7 2DT

ABBREVIATED BALANCE SHEET
31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Investment property	2		76,339		76,339
CURRENT ASSETS					
Debtors		929		841	
Cash at bank		<u>8,407</u>		<u>670</u>	
		9,336		1,511	
CREDITORS					
Amounts falling due within one year		<u>85,141</u>		<u>82,778</u>	
NET CURRENT LIABILITIES			<u>(75,805)</u>		<u>(81,267)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>534</u>		<u>(4,928)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>434</u>		<u>(5,028)</u>
SHAREHOLDERS' FUNDS			<u>534</u>		<u>(4,928)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 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 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
- (b) 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 23 September 2015 and were signed by:

D Kane - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 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).

Going concern

The company had net current liabilities at the balance sheet date. The director has reviewed the position for the next twelve months and believe that the preparation of the accounts on a going concern basis is appropriate.

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. INVESTMENT PROPERTY

	Total £
COST	
At 1 January 2014	
and 31 December 2014	<u>76,339</u>
NET BOOK VALUE	
At 31 December 2014	<u>76,339</u>
At 31 December 2013	<u>76,339</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014	2013
			£	£
100	Ordinary	£1.00	<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.