

**Company Registration No. 08719787 (England and Wales)**

**RIVERDALE HALL LTD**

**DIRECTORS' REPORT AND FINANCIAL STATEMENTS**

**FOR THE PERIOD ENDED 31 DECEMBER 2015**

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COMPANIES HOUSE

**RIVERDALE HALL LTD**

**DIRECTORS' REPORT  
FOR THE PERIOD ENDED 31 DECEMBER 2015**

The directors present their report and financial statements for the 14 months ended 31 December 2015.

**Principal activities and review of the business**


The company has not traded in the period.

**Directors**

The following directors have held office since 1 January 2015:

H R M Dimbleby	- appointed 29 October 2015
A C Layton	- resigned 30 October 2015
S J Cramer	- appointed 28 June 2016

By order of the board



.....  
S J Cramer  
Director

Date: 14 October 2016

**RIVERDALE HALL LTD**

**BALANCE SHEET  
AS AT 31 DECEMBER 2015**

	Notes	2015 £	2014 £
<b>Current Assets</b>			
Other debtors		1	1
<b>Total assets less current liabilities</b>		<u>1</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
<b>Shareholders' funds – equity interests</b>		<u>1</u>	<u>1</u>

**Statements**

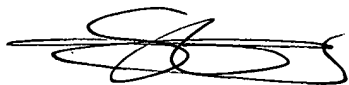
For the period ended 31 December 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

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

**Directors' Responsibilities:**

- (i) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476 of the Companies Act 2006; and
- (ii) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the Board and authorised for issue on 14 October 2016



.....  
S J Cramer  
Director

**Company Registration Number: 08719787**

**RIVERDALE HALL LTD**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 31 DECEMBER 2015**

**1. Accounting policies**

- 1.1 The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards.
- 1.2 The Company has not traded during the period and has made neither a profit nor a loss. Therefore no profit and loss account has been prepared.

**2. Share capital**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
1 Ordinary Share of £1 each	<u>1</u>	<u>1</u>