

Registered Number 02306047

RIVIERA SERVICES LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	62	73
		<u>62</u>	<u>73</u>
Current assets			
Debtors		-	1,224
Cash at bank and in hand		1,403	437
		<u>1,403</u>	<u>1,661</u>
Creditors: amounts falling due within one year		(935)	(1,293)
Net current assets (liabilities)		<u>468</u>	<u>368</u>
Total assets less current liabilities		<u>530</u>	<u>441</u>
Total net assets (liabilities)		<u><u>530</u></u>	<u><u>441</u></u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		430	341
Shareholders' funds		<u><u>530</u></u>	<u><u>441</u></u>

- For the year ending 31 December 2012 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.

Approved by the Board on 26 September 2013

And signed on their behalf by:

K H Johansen, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents revenue recognised in the accounts. Revenue is measured at the fair value of the consideration received or receivable and represents amounts receivable for goods and services provided in the normal course of business. Revenue is mainly generated from the provision of cleaning services. The company recognises revenue at the point of invoice.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 15% reducing balance basis

Other accounting policies**Pensions**

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	2,245
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>2,245</u>
Depreciation	
At 1 January 2012	2,172
Charge for the year	11
On disposals	-
At 31 December 2012	<u>2,183</u>
Net book values	

At 31 December 2012	<u>62</u>
At 31 December 2011	<u>73</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
100 Ordinary shares of £1 each	100	100

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