



Plummer Parsons
Chartered Accountants

RIVERSIDE (LEWES) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014
Company Registration No. 02641138 (England and Wales)

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COMPANIES HOUSE

Chartered Accountants
& Statutory Auditor

RIVERSIDE (LEWES) LIMITED

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RIVERSIDE (LEWES) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		328,132		337,418
Current assets					
Debtors		8,785		9,504	
Cash at bank and in hand		22,816		33,452	
		<u>31,601</u>		<u>42,956</u>	
Creditors: amounts falling due within one year		<u>(24,147)</u>		<u>(29,902)</u>	
Net current assets			7,454		13,054
Total assets less current liabilities			<u>335,586</u>		<u>350,472</u>
Accruals and deferred income			(40,258)		(41,658)
			<u>295,328</u>		<u>308,814</u>
Capital and reserves					
Called up share capital	3		90		90
Share premium account			44,910		44,910
Profit and loss account			250,328		263,814
Shareholders' funds			<u>295,328</u>		<u>308,814</u>

RIVERSIDE (LEWES) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2014

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 14 July 2014

Mr N A Mackenzie
Director

Company Registration No. 02641138

RIVERSIDE (LEWES) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	fifty years
Fixtures, fittings & equipment	25% Reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2013 & at 31 March 2014	530,390
Depreciation	
At 1 April 2013	192,972
Charge for the year	9,286
At 31 March 2014	202,258
Net book value	
At 31 March 2014	328,132
At 31 March 2013	337,418

3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
90 Ordinary shares of £1 each	90	90