

REGISTERED NUMBER: 04631582 (England and Wales)

Abbreviated Unaudited Accounts

For The Year Ended 31 January 2015

for

RIVETT CONSTRUCTION LIMITED

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RIVETT CONSTRUCTION LIMITED

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For The Year Ended 31 January 2015

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RIVETT CONSTRUCTION LIMITED

Company Information

For The Year Ended 31 January 2015

DIRECTOR: M Rivett

SECRETARY: V A Rivett

REGISTERED OFFICE: 57 The Street
Brundall
Norwich
Norfolk
NR13 5LZ

REGISTERED NUMBER: 04631582 (England and Wales)

ACCOUNTANTS: T J Darby
155 Reepham Road
Hellesdon
Norwich
NR6 5PW

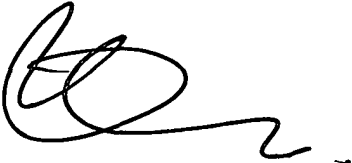
RIVETT CONSTRUCTION LIMITED

**Report of the Accountants to the Director of
Rivett Construction Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2015 set out on pages four to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



T J Darby
155 Reepham Road
Hellesdon
Norwich
NR6 5PW

21 October 2015

RIVETT CONSTRUCTION LIMITED (REGISTERED NUMBER: 04631582)

Abbreviated Balance Sheet
31 January 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		61,950	61,950
Cash at bank		409	409
		<u>62,359</u>	<u>62,359</u>
CREDITORS			
Amounts falling due within one year		<u>33,743</u>	<u>33,743</u>
NET CURRENT ASSETS			
		<u>28,616</u>	<u>28,616</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>28,616</u>	<u>28,616</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		<u>28,614</u>	<u>28,614</u>
SHAREHOLDERS' FUNDS			
		<u>28,616</u>	<u>28,616</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 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
- (b) 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.

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 21 October 2015 and were signed by:



M Rivett - Director

RIVETT CONSTRUCTION LIMITED

Notes to the Abbreviated Accounts
For The Year Ended 31 January 2015

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).

The company was dormant throughout the year ended 31 January 2015. However, reference to information relating to the year ended 31 January 2014 has been made where appropriate.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary shares	£1	<u>2</u>	<u>2</u>