

REGISTERED NUMBER: 02278609

RIVALQUOTE LIMITED

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2015



RIVALQUOTE LIMITED (REGISTERED NUMBER: 02278609)

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for the Year Ended 30 SEPTEMBER 2015**

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RIVALQUOTE LIMITED
COMPANY INFORMATION
for the Year Ended 30 SEPTEMBER 2015

DIRECTORS:

D O Parry
B L Parry

SECRETARY:

D O Parry

REGISTERED OFFICE:

Ye Olde Forge
4 Thingwall Road
Irby
Wirral
Merseyside
CH61 3UA

REGISTERED NUMBER:

02278609

ACCOUNTANTS:

DTE Business Advisers Limited
Chartered Accountants
The Exchange
5 Bank Street
Bury
BL9 0DN

RIVALQUOTE LIMITED (REGISTERED NUMBER: 02278609)

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2015**

| | Notes | 2015 £ | 2014 £ |
|--|-------|----------------|----------------|
| CURRENT ASSETS | | | |
| Debtors | | 2 | 2 |
| Cash at bank | | 11 | 11 |
| | | <u>13</u> | <u>13</u> |
| CREDITORS | | | |
| Amounts falling due within one year | | (1,308) | (1,308) |
| NET CURRENT LIABILITIES | | <u>(1,295)</u> | <u>(1,295)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>(1,295)</u> | <u>(1,295)</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 2 | 2 | 2 |
| Profit and loss account | | (1,297) | (1,297) |
| SHAREHOLDERS' FUNDS | | <u>(1,295)</u> | <u>(1,295)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

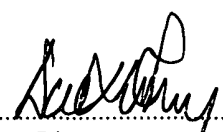
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 27th May 2016 and were signed on its behalf by:


.....
D O Parry - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 SEPTEMBER 2015**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The company is dependent upon the continued support of its ultimate parent company, Twin Trade Limited, by way of a loan totalling £1,308 included within creditors due within one year. Twin Trade Limited has confirmed that it will continue to support the company and make these funds available for the foreseeable future.

Due to the above, the directors believe the going concern basis to be appropriate, and the financial statements do not include any adjustments that might be necessary, if Twin Trade Limited's financial support were to be withdrawn.

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 current year and previous year.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

3. ULTIMATE PARENT COMPANY

The ultimate parent company is Twin Trade Limited, a company registered in England and Wales.