

**ROCKY HORROR COMPANY LIMITED**

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2015**



**ROCKY HORROR COMPANY LIMITED**

**INDEPENDENT AUDITORS' REPORT TO ROCKY HORROR COMPANY LIMITED  
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Rocky Horror Company Limited for the year ended 30 September 2015 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company in accordance with section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

**Opinion on financial statements**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts on pages 2 to 4 have been properly prepared in accordance with the regulations made under that section.

*Nyman Libson Paul*

**Nyman Libson Paul**

Chartered Accountants  
Statutory Auditors

Regina House  
124 Finchley Road  
London  
NW3 5JS

Date: 14 June 2016

**ROCKY HORROR COMPANY LIMITED**  
**REGISTERED NUMBER: 02417284**

**ABBREVIATED BALANCE SHEET**  
**AS AT 30 SEPTEMBER 2015**

	Note	£	2015 £	£	2014 £
<b>FIXED ASSETS</b>					
Investments	2		-		1
<b>CURRENT ASSETS</b>					
Debtors		957,202		279,684	
Cash at bank		340,356		625,350	
		<u>1,297,558</u>		<u>905,034</u>	
<b>CREDITORS: amounts falling due within one year</b>		<u>(1,295,960)</u>		<u>(903,438)</u>	
<b>NET CURRENT ASSETS</b>			<u>1,598</u>		<u>1,596</u>
<b>NET ASSETS</b>			<u>1,598</u>		<u>1,597</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,500		1,500
Profit and loss account			98		97
<b>SHAREHOLDERS' FUNDS</b>			<u>1,598</u>		<u>1,597</u>

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on

*H. H. Panter*

H H Panter  
 Director

14. 06. 2016.

The notes on pages 3 to 4 form part of these financial statements.

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**ROCKY HORROR COMPANY LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2015**

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**1. ACCOUNTING POLICIES****1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been 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 net amounts receivable during the year excluding value added tax.

**1.3 Investments**

Investments held as fixed assets are shown at cost less provision for impairment.

**1.4 Foreign currencies**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the balance sheet date.

Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction.

Exchange gains and losses are recognised in the profit and loss account.

**2. FIXED ASSET INVESTMENTS**

	£
<b>Cost or valuation</b>	
At 1 October 2014	1
Amounts written off	(1)
	<hr/>
At 30 September 2015	-
	<hr/>
<b>Net book value</b>	
At 30 September 2015	-
	<hr/>
At 30 September 2014	1
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<b>Participating interests</b>	

At the start of the year the company had a 50% shareholding in undertaking Rocky Horror Australia Pty Limited. The company was dissolved on 30 June 2015, with the cost of the investment written off in the profit and loss account.

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**ROCKY HORROR COMPANY LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2015**

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**3. SHARE CAPITAL**

	2015 £	2014 £
<b>Allotted, called up and fully paid</b>		
1,500 Ordinary shares of £1 each	<u>1,500</u>	<u>1,500</u>