

R & C BODYSHOP LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2011

SATURDAY



A38 "A18SVTZ4" #65
12/05/2012
COMPANIES HOUSE

R & C BODYSHOP LIMITED
REGISTERED NUMBER: 03898140

ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2011

	Note	£	2011 £	£	2010 £
CURRENT ASSETS					
Debtors			50		50
NET ASSETS			50		50
CAPITAL AND RESERVES					
Called up share capital	2		50		50
SHAREHOLDERS' FUNDS			50		50

For the year ended 31 August 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

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 9TH MAY 2012



E Avann
Director

The notes on page 2 form part of these financial statements

R & C BODYSHOP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2011

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 applicable accounting standards.

1.2 CASH FLOW

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

2. SHARE CAPITAL

	2011 £	2010 £
ALLOTTED, CALLED UP AND FULLY PAID		
50 Ordinary shares of £1 each	<u>50</u>	<u>50</u>

3. CONTROLLING PARTY

Rainbow Bodyshop Prestige Limited (formerly R & C Coachworks Limited), a company incorporated in England and Wales, is considered by the company as the controlling party by virtue of its 100% shareholding of the company.