Registered number: 03898140

# **REGISTRARS COPY**

### **R & C BODYSHOP LIMITED**

### **UNAUDITED**

**ABBREVIATED ACCOUNTS** 

FOR THE YEAR ENDED 31 AUGUST 2016

SATURDAY



A04 04/02/2017
COMPANIES HOUSE

#128

## R & C BODYSHOP LIMITED REGISTERED NUMBER: 03898140

## ABBREVIATED BALANCE SHEET AS AT 31 AUGUST 2016

CURRENT ASSETS	Note	2016 £	2015 £
Debtors		50	50
TOTAL ASSETS LESS CURRENT LIABILITIES		50	50
CAPITAL AND RESERVES			
Called up share capital	2	50	50
SHAREHOLDERS' FUNDS		50	50

For the Year ended 31 August 2016 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 complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The abbreviated accounts, which have been prepared in accordance with the 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 by:

E Avann Director

Date: 35th Jan 2017

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 2016

#### 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

	2016 £	2015 £
ALLOTTED, CALLED UP AND FULLY PAID		
50 Ordinary shares of £1 each	50	50

### 3. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

Rainbow Bodyshop Prestige 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.