

Registered number: 03898140

REGISTRARS COPY

R & C BODYSHOP LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2014

THURSDAY



A48E1CWZ

A25

28/05/2015

#365

COMPANIES HOUSE

ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2014

| | Note | 2014 £ | 2013 £ |
|-----------------------------|------|-----------|-----------|
| CURRENT ASSETS | | | |
| Debtors | | 50 | 50 |
| NET ASSETS | | <u>50</u> | <u>50</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 2 | <u>50</u> | <u>50</u> |
| SHAREHOLDERS' FUNDS | | <u>50</u> | <u>50</u> |

For the year ended 31 August 2014 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 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 by:



E Avann
Director

Date: 22/5/15

The notes on page 2 form part of these financial statements.

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2014**

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

| | 2014 £ | 2013 £ |
|---|-------------------------|-------------------------|
| 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.