

RETURN IMAGE CONSERVATORIES LTD

COMPANY NUMBER: 8653749

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2015

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RETURN IMAGE CONSERVATORIES LTD
BALANCE SHEET AT 31 AUGUST 2015

	NOTE	<u>2015</u>	<u>2014</u>
CURRENT ASSETS			
Bank & Cash		12,192	7,604
Less: CREDITORS (amounts falling due within 1 year)		<u>12,086</u>	<u>7,593</u>
NET CURRENT ASSETS		<u>106</u>	<u>11</u>
NET ASSETS		<u>£106</u>	<u>£11</u>
REPRESENTED BY:			
Share Capital	2	1	1
Profit & Loss Account		<u>105</u>	<u>10</u>
		<u>£106</u>	<u>£11</u>

The Notes on Page 2 form part of these Financial Statements.

'These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime'.

In approving these Financial Statements as director of the company I hereby confirm that:

- 1) For the period ended 31 August 2015 the company was entitled to exemption from audit under Section 477(2) of the Companies Act 2006.
- 2) The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006.
- 3) The directors acknowledge their responsibilities for:
 - a) ensuring the company keeps accounting records which comply with Section 386, and;
 - b) preparing accounts 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 Section 393 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

These accounts were approved by the Board on 25 February 2016 and signed on its behalf by:



D Davison Director

RETURN IMAGE CONSERVATORIES LTD

NOTES ON THE FINANCIAL STATEMENTS FOR YEAR ENDED
31 AUGUST 2015

1) ACCOUNTING POLICIES

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's accounts.

BASIS OF PREPARATION

The accounts have been prepared under the historical cost accounting rules and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2) SHARE CAPITAL

Ordinary Shares of £1 each

Authorised

2015

2014

£ 100

£ 100

Issued & Fully Paid

£ 1

£ 1