

**Abbreviated Unaudited Accounts
for the Year Ended 30 June 2016
for
RM COMPLEMENTARY HEALTH CARE LIMITED**

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for the Year Ended 30 June 2016**

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RM COMPLEMENTARY HEALTH CARE LIMITED

**Company Information
for the Year Ended 30 June 2016**

DIRECTOR: Roy David Midwood

REGISTERED OFFICE: 8 Mallard Close
Shearwater Road
LINCOLN
Lincolnshire
LN6 0RQ

REGISTERED NUMBER: 08116708 (England and Wales)

ACCOUNTANTS: G & C Professionals Limited
trading as Graham & Company
Chartered Certified Accountants
& Business Advisers
Cleveland House
1-10 Sitwell Street
KINGSTON UPON HULL
East Yorkshire
HU8 7BE

**Abbreviated Balance Sheet
30 June 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		419		3,492
CURRENT ASSETS					
Debtors		1,396		1,409	
Cash at bank and in hand		<u>21,886</u>		<u>9,941</u>	
		23,282		11,350	
CREDITORS					
Amounts falling due within one year		<u>15,770</u>		<u>14,661</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>7,512</u>		<u>(3,311)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>7,931</u>		<u>181</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>7,831</u>		<u>81</u>
SHAREHOLDERS' FUNDS			<u>7,931</u>		<u>181</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 February 2017 and were signed by:

Roy David Midwood - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 June 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property	- in accordance with lease term
Fixtures and fittings	- 15% on reducing balance

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2015	5,156
Disposals	<u>(4,500)</u>
At 30 June 2016	<u>656</u>
DEPRECIATION	
At 1 July 2015	1,664
Charge for year	573
Eliminated on disposal	<u>(2,000)</u>
At 30 June 2016	<u>237</u>
NET BOOK VALUE	
At 30 June 2016	<u>419</u>
At 30 June 2015	<u><u>3,492</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			2016	2015
Number:	Class:	Nominal value:	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.