

Registered Number 08784537

SQUARE ROOT LONDON LIMITED

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	37,000	24,113
		<u>37,000</u>	<u>24,113</u>
Current assets			
Stocks		27,460	10,144
Debtors		26,023	12,651
Cash at bank and in hand		2,461	1,875
		<u>55,944</u>	<u>24,670</u>
Creditors: amounts falling due within one year		(60,754)	(22,814)
Net current assets (liabilities)		<u>(4,810)</u>	<u>1,856</u>
Total assets less current liabilities		<u>32,190</u>	<u>25,969</u>
Creditors: amounts falling due after more than one year		(21,027)	(18,558)
Provisions for liabilities		(4,138)	0
Total net assets (liabilities)		<u>7,025</u>	<u>7,411</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		7,021	7,407
Shareholders' funds		<u>7,025</u>	<u>7,411</u>

- For the year ending 28 February 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 November 2016

And signed on their behalf by:

Miss Robyn Simms, Director

Mr Edward Taylor, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016**1 Accounting Policies****Basis of measurement and preparation of accounts****Accounting Convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2015).

Compliance with Accounting Standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (excepted as otherwise stated).

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings leasehold - No provision

Plant and machinery - 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	29,525
Additions	18,350
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>47,875</u>
Depreciation	
At 1 March 2015	5,412
Charge for the year	5,463
On disposals	-
At 28 February 2016	<u>10,875</u>
Net book values	
At 28 February 2016	<u><u>37,000</u></u>
At 28 February 2015	<u><u>24,113</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
4 Ordinary shares of £1 each	4	4

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