

Company Registration No. 08851791 (England and Wales)

**SPICE ROOT LTD**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2016**

**SPICE ROOT LTD**

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## SPICE ROOT LTD

### ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£
<b>Fixed assets</b>			
Tangible assets	2		135
<b>Current assets</b>			
Stocks		6,400	
Debtors		1,505	
Cash at bank and in hand		1,036	
		<u>8,941</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(24,579)</u>	
<b>Net current liabilities</b>			<u>(15,638)</u>
<b>Total assets less current liabilities</b>			<u>(15,503)</u>
<b>Capital and reserves</b>			
Called up share capital	3		100
Profit and loss account			<u>(15,603)</u>
<b>Shareholders' funds</b>			<u>(15,503)</u>

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 14 March 2017

Mr U Misra  
**Director**

**Company Registration No. 08851791**

# SPICE ROOT LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

#### 1.2 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 (except as otherwise stated).

#### 1.3 Turnover

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

#### 1.4 Tangible fixed assets and depreciation

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:

Fixtures, fittings & equipment	25% reducing balance
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#### 1.5 Stock

Stock is valued at the lower of cost and net realisable value.

### 2 Fixed assets

	Tangible assets
	£
<b>Cost</b>	
At 1 July 2015	-
Additions	180
	<hr/>
At 30 June 2016	180
	<hr/>
<b>Depreciation</b>	
At 1 July 2015	-
Charge for the year	45
	<hr/>
At 30 June 2016	45
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<b>Net book value</b>	
At 30 June 2016	135
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## **SPICE ROOT LTD**

### **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

**FOR THE YEAR ENDED 30 JUNE 2016**

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<b>3</b>	<b>Share capital</b>	<b>2016</b>
		<b>£</b>
	<b>Authorised</b>	<b>==</b>
	<b>Allotted, called up and fully paid</b>	
	100 Ordinary of £1 each	100
		<b>==</b>
<b>3</b>	<b>Share capital</b>	<b>2016</b>
		<b>£</b>
	<b>Authorised</b>	<b>==</b>
	<b>Allotted, called up and fully paid</b>	
	100 Ordinary of £1 each	100
		<b>==</b>

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.