

**REPORT OF THE DIRECTOR AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2015
FOR
SPICY ORIENTAL OPTIONS LIMITED**

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FOR THE YEAR ENDED 30th September 2015**

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SPICY ORIENTAL OPTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30th September 2015

DIRECTOR: B Ruparel

SECRETARY: Mrs K A Ruparel

REGISTERED OFFICE: Cranford House
24a Longley Road
Rainham
Kent
ME8 7RU

REGISTERED NUMBER: 04896651

ACCOUNTANTS: Salter-McLean & Co.
Incorporated Financial Accountants
Cranford House
24A Longley Road
Rainham
Kent
ME8 7RU

**REPORT OF THE DIRECTOR
FOR THE YEAR ENDED 30th September 2015**

The director presents his report with the financial statements of the company for the year ended 30th September 2015.

DIRECTOR

B Ruparel held office during the whole of the period from 1st October 2014 to the date of this report.

His beneficial interest in the shares of the company, according to the register of directors' interests, was as follows:

	30.9.15	1.10.14
Ordinary shares of £1 each	1	1

He did not hold any non-beneficial interests in the shares of the company.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

B Ruparel - Director

8th June 2016

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30th September 2015**

	Notes	2015 £	2014 £
TURNOVER		<u>-</u>	<u>-</u>
OPERATING PROFIT and PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2	-	-
Tax on profit on ordinary activities	3	<u>-</u>	<u>-</u>
PROFIT FOR THE FINANCIAL YEAR		<u>-</u>	<u>-</u>

The notes form part of these financial statements

**BALANCE SHEET
30th September 2015**

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors	4	<u>1</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1</u>	<u>1</u>
CAPITAL AND RESERVES			
Called up share capital	5	<u>1</u>	<u>1</u>
SHAREHOLDERS' FUNDS		<u>1</u>	<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2015 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 financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements were approved by the director on 8th June 2016 and were signed by:

B Ruparel - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30th September 2015

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).

The company was dormant throughout the current year and previous year.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. OPERATING PROFIT

The operating profit is stated after charging:

	2015 £	2014 £
Director's remuneration and other benefits etc	<u>-</u>	<u>-</u>

3. TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 30th September 2015 nor for the year ended 30th September 2014.

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2015 £	2014 £
Other debtors	<u>1</u>	<u>1</u>

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

6. RESERVES

	Profit and loss account £
Profit for the year	<u>-</u>
At 30th September 2015	<u>-</u>

7. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is B Ruparel.

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.