

**Company Number - 06603587**

**ROOTS OF OXFORD LIMITED**

**ABBREVIATED ACCOUNTS**

**PERIOD FROM 2ND AUGUST 2014 TO 31ST DECEMBER 2015**

WEDNESDAY



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A17

28/09/2016

#411

COMPANIES HOUSE

**ROOTS OF OXFORD LIMITED**
**Company number: 06603587**
**BALANCE SHEET  
AS AT 31ST DECEMBER 2015**

	Notes	At 31/12/2015 £	At 01/08/2014 £
<b>Fixed Assets</b>			
Tangible assets		-	71,228
<b>Current Assets</b>			
Stocks		-	16,281
Debtors	1	847,748	
Cash at bank and in hand		71,858	
<b>Total current assets</b>		<u>1</u>	<u>935,887</u>
<b>Creditors :amounts falling due within one year</b>			(747,859)
<b>Net Current Assets</b>		1	188,028
<b>Total assets less current liabilities</b>		<u>1</u>	<u>259,256</u>
		<u>1</u>	<u>259,256</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		-	259,255
<b>Shareholders funds</b>		<u>1</u>	<u>259,256</u>

For the period ending 31st December 2015, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

**Directors Responsibilities**

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 provision applicable to companies subject to small companies' regime.

**Date of approval of accounts**
22/9/16
**Director's Name & Signature**

**Raj Tugnait**

**Notes to the Abbreviated Accounts****1 ACCOUNTING POLICIES****Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

The company is non trading and dormant.

**2 SHARE CAPITAL**

	2015 £	2014 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

**3 TRANSACTIONS WITH DIRECTORS**

There were no transactions with the directors during the year

**4 RELATED PARTY DISCLOSURE**

There are no related party disclosure required during the year.