

Registered number  
08198902

Root 121 Limited

Abbreviated Accounts

30 September 2013

**Root 121 Limited****Registered number:** 08198902**Abbreviated Balance Sheet****as at 30 September 2013**

	<b>Notes</b>	<b>2013</b>
		<b>£</b>
<b>Fixed assets</b>		
Tangible assets	2	1,118
<b>Current assets</b>		
Debtors		4,705
Cash at bank and in hand		4,971
		<hr/> 9,676
<b>Creditors: amounts falling due within one year</b>		(10,024)
<b>Net current liabilities</b>		<hr/> (348)
<b>Net assets</b>		<hr/> 770
<b>Capital and reserves</b>		
Called up share capital	3	2
Profit and loss account		768
<b>Shareholders' funds</b>		<hr/> 770

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Adele Jane Haysom

Director

Approved by the board on 11 November 2013

## 1 Accounting policies

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
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### Cost

## Depreciation

### Net book value

3	Share capital	Nominal value	2013 Number	2013 £
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Nominal value	Number	Amount £
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Shares issued during the period:			
Ordinary shares	£1 each	2	2

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