

Registered number
9493072

AMENDED

The Rugeley Spice Limited

Abbreviated Accounts

31 March 2016

WEDNESDAY



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26/04/2017

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COMPANIES HOUSE

The Rugeley Spice Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of The Rugeley Spice Limited for the period ended 31 March 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of The Rugeley Spice Limited for the period ended 31 March 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.



Alif & Co
Chartered Certified Accountants
Unit 3
489-493 Coventry Road
Birmingham
B10 0JS

31 December 2016

The Rugeley Spice Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2016

9493072

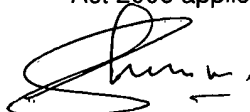
	Notes	2016 £
Current assets		
Stocks	358	
Cash at bank and in hand	944	
	<u>1,302</u>	
Creditors: amounts falling due within one year	(6,036)	
Net current liabilities		<u>(4,734)</u>
Net liabilities		<u>(4,734)</u>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		(4,834)
Shareholders' funds		<u>(4,734)</u>

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.

The 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.



Shamim Uddin
Director

Approved by the board on 31 December 2016

The Rugeley Spice Limited
Notes to the Abbreviated Accounts
for the period ended 31 March 2016

1 Accounting policies

Basis of preparation

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

Turnover

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

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

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

2 Share capital

	Nominal value	2016 Number	2016 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	-	<u>100</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	-	<u>100</u>