

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2012

FOR

ORANGE CAMEL LIMITED

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FOR THE YEAR ENDED 30 JUNE 2012

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ORANGE CAMEL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2012

DIRECTOR: S TAYLOR

SECRETARY: MRS C L TAYLOR

REGISTERED OFFICE: 12 ROSLYN AVENUE
NETHERTON
HUDDERSFIELD
WEST YORKSHIRE
HD4 7EW

REGISTERED NUMBER: 04765415 (England and Wales)

ACCOUNTANTS: SEAMAN HERBERT & CO
36 - 40 DONCASTER ROAD
BARNSELY
SOUTH YORKSHIRE
S701TL

ORANGE CAMEL LIMITED (REGISTERED NUMBER: 04765415)

ABBREVIATED BALANCE SHEET
30 JUNE 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Intangible assets	2		7,700		8,400
Tangible assets	3		<u>4,405</u>		<u>5,291</u>
			12,105		13,691
CURRENT ASSETS					
Stocks		200		200	
Debtors		<u>419</u>		<u>97</u>	
		619		297	
CREDITORS					
Amounts falling due within one year		<u>10,818</u>		<u>10,932</u>	
NET CURRENT LIABILITIES			<u>(10,199)</u>		<u>(10,635)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,906		3,056
PROVISIONS FOR LIABILITIES			<u>516</u>		<u>627</u>
NET ASSETS			<u>1,390</u>		<u>2,429</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>1,388</u>		<u>2,427</u>
SHAREHOLDERS' FUNDS			<u>1,390</u>		<u>2,429</u>

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2012

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 November 2012 and were signed by:

S TAYLOR - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 10% on reducing balance
Motor vehicles	- 20% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011	
and 30 June 2012	14,000
AMORTISATION	
At 1 July 2011	5,600
Amortisation for year	700
At 30 June 2012	6,300
NET BOOK VALUE	
At 30 June 2012	7,700
At 30 June 2011	8,400

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2012

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 July 2011	
and 30 June 2012	<u>12,545</u>
DEPRECIATION	
At 1 July 2011	7,254
Charge for year	<u>886</u>
At 30 June 2012	<u>8,140</u>
NET BOOK VALUE	
At 30 June 2012	<u><u>4,405</u></u>
At 30 June 2011	<u><u>5,291</u></u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2012	2011
			£	£
2	ORDINARY	1	<u><u>2</u></u>	<u><u>2</u></u>

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.