REGISTERED NUMBER: 04765415 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2015

FOR

ORANGE CAMEL LIMITED

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ORANGE CAMEL LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2015

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 Barnsley South Yorkshire S701TL

ABBREVIATED BALANCE SHEET
30TH JUNE 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Intangible assets	2		**5,600**		6,300
Tangible assets	3		**2,594**		3,085
			8,194		9,385
CURRENT ASSETS					
Stocks		**200**		200	
Debtors		**92**		48	
Cash at bank		**3,012**		1,723	
		3,304		1,971	
CREDITORS					
Amounts falling due within one year		**4,904**		6,214	
NET CURRENT LIABILITIES			**(1,600)**		(4,243)
TOTAL ASSETS LESS CURRENT LIABILITIES			**6,594**		5,142
PROVISIONS FOR LIABILITIES			**-**		371
NET ASSETS			**6,594**		4,771
CAPITAL AND RESERVES					
Called up share capital	4		**2**		2
Profit and loss account			**6,592**		4,769
SHAREHOLDERS' FUNDS			**6,594**		4,771

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
30TH JUNE 2015

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 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

(b) 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.

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 8th January 2016 and were signed by:

S Taylor - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 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 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 1st July 2014 and 30th June 2015	**14,000**
AMORTISATION	
At 1st July 2014	**7,700**
Amortisation for year	**700**
At 30th June 2015	**8,400**
NET BOOK VALUE	
At 30th June 2015	**5,600**
At 30th June 2014	6,300

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3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1st July 2014 and 30th June 2015	**12,545**
DEPRECIATION	
At 1st July 2014	**9,460**
Charge for year	**491**
At 30th June 2015	**9,951**
NET BOOK VALUE	
At 30th June 2015	**2,594**
At 30th June 2014	3,085

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2015** **£**	2014 £
2	ORDINARY	1	**2**	2

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.