REGISTERED NUMBER: 07700721 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2015

FOR

ORCHARD CRESCENT LIMITED

ORCHARD CRESCENT LIMITED (REGISTERED NUMBER: 07700721)

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FOR THE YEAR ENDED 31 JULY 2015

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DIRECTOR:	Mrs A Shyam
REGISTERED OFFICE:	224 West Hendon Broadway London NW9 7ED
REGISTERED NUMBER:	07700721 (England and Wales)
ACCOUNTANTS:	Chapmans Chartered Accountants 3 Coombe Road London NW10 0EB

ABBREVIATED BALANCE SHEET
31 JULY 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		7,100		-
CURRENT ASSETS					
Debtors		33,698		34,483	
Cash at bank		10,943		39,467	
		44,641		73,950	
CREDITORS					
Amounts falling due within one year		2,942		15,828	
NET CURRENT ASSETS			41,699		58,122
TOTAL ASSETS LESS CURRENT LIABILITIES			48,799		58,122
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			48,798		58,121
SHAREHOLDERS' FUNDS			48,799		58,122

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 29 July 2016 and were signed by:

Mrs A Shyam - Director

The notes form part of these abbreviated accounts

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.

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

Plant and machinery etc - 25% on cost

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	9,467
At 31 July 2015	9,467
DEPRECIATION	
Charge for year	2,367
At 31 July 2015	2,367
NET BOOK VALUE	
At 31 July 2015	7,100

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary shares	£1	1	1

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 July 2015 and 31 July 2014:

	2015	2014
	£	£
Mrs A Shyam		
Balance outstanding at start of year	27,586	37,250
Amounts advanced	37,210	42,569
Amounts repaid	(37,997)	(52,233)
Balance outstanding at end of year	26,799	27,586

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.