

Company Registration No. 08910121 (England and Wales)

FUNKY ORANGE LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 28 FEBRUARY 2015

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FUNKY ORANGE LIMITED

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FUNKY ORANGE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2015

	Notes	2015 £	£
Fixed assets			
Tangible assets	2		599
Current assets			
Debtors		6,432	
Cash at bank and in hand		7,157	
		<u>13,589</u>	
Creditors: amounts falling due within one year		<u>(11,852)</u>	
Net current assets			<u>1,737</u>
Total assets less current liabilities			<u><u>2,336</u></u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>2,236</u>
Shareholders' funds			<u><u>2,336</u></u>

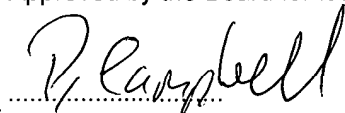
For the financial Period ended 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 18/11/15.....



Mr Paul Campbell
Director

Company Registration No. 08910121

FUNKY ORANGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 28 FEBRUARY 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% Reducing balance
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2 Fixed assets

Tangible assets

	£
Cost	
At 25 February 2014	-
Additions	799
At 28 February 2015	799
Depreciation	
At 25 February 2014	-
Charge for the period	200
At 28 February 2015	200
Net book value	
At 28 February 2015	599

3 Share capital

2015
£

Allotted, called up and fully paid
100 Ordinary shares of £1 each

100