Registered Number NI062821

ORCHARD TECHNOLOGY SOLUTIONS LIMITED

Abbreviated Accounts

31 March 2012

ORCHARD TECHNOLOGY SOLUTIONS LIMITED **Registered Number NI062821**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		2,698		3,598
Total fixed assets			2,698		3,598
Current assets					
Debtors		9,000		7,920	
Cash at bank and in hand		16,166		23,730	
Total current assets		25,166		31,650	
Creditors: amounts falling due within one year		(15,799)		(25,102)	
Net current assets			9,367		6,548
Total assets less current liabilities			12,065		10,146
Total net Assets (liabilities)			12,065		10,146
Capital and reserves					
Called up share capital			2		2
Profit and loss account			12,063		10,144
Shareholders funds			12,065		10,146

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 November 2012

And signed on their behalf by:
Mrs Tracy Boyd, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The financial statements are prepared under the historical cost convention.

Turnover

Turnover represents amounts receivable for goods and services net of Vat and trade discounts.

Depreciation

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

Fixtures and Fittings	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	8,184
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	8,184
Depreciation	
At 31 March 2011	4,586
Charge for year	900
on disposals	
At 31 March 2012	5,486
Net Book Value	
At 31 March 2011	3,598
At 31 March 2012	2,698