Company Registration No. SC287271 (Scotland)

ORM DESIGN LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016

ORM DESIGN LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,801	633
Current assets			
Debtors		10,568	7,129
Cash at bank and in hand		2,340	6,186
		12,908	13,315
Creditors: amounts falling due within one year		(13,114)	(12,259)
Net current (liabilities)/assets		(206)	1,056
Total assets less current liabilities		1,595	1,689
Creditors: amounts falling due after more than one year		(858)	-
Provisions for liabilities		(58)	-
Net assets		679	1,689
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		579	1,589
Total shareholders' funds		679	1,689

For the year ending 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 27 March 2017

Lee Anthony Parkes
Director

Company Registration No. SC287271

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

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

Computer equipment	33.33% reducing balance basis.

Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	18,673
Additions	2,069
At 30 June 2016	20,742
Depreciation	
At 1 July 2015	18,040
Charge for the year	901
At 30 June 2016	18,941
Net book value	
At 30 June 2016	1,801
At 30 June 2015	633

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

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