REGISTERED NUMBER: SC288957 (Scotland)

BLACK ORCHID GROUP LTD.

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2012

JRD Partnership Ltd
Chartered Accountants
11 Portland Road
Kilmarnock
Ayrshire
KA1 2BT

WEDNESDAY

S26GE0DC
SCT 17/04/2013 #309
COMPANIES HOUSE

BLACK ORCHID GROUP LTD. (REGISTERED NUMBER: SC288957)

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FOR THE YEAR ENDED 31 AUGUST 2012

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BLACK ORCHID GROUP LTD.

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2012

DIRECTOR:	J M Welsh
SECRETARY:	S Welsh
REGISTERED OFFICE:	74 St Quivox Road Prestwick Ayrshire KA9 1JF
REGISTERED NUMBER:	SC288957 (Scotland)
ACCOUNTANTS:	JRD Partnership Ltd Chartered Accountants 11 Portland Road Kilmarnock Ayrshire KA1 2BT
BANKERS:	Bank of Scotland 30/34 King Street Kilmarnock KA1 1NP

ABBREVIATED BALANCE SHEET
31 AUGUST 2012

		2012 £	2011 £
CURRENT ASSETS			
Debtors		5,000	5,096
Cash at bank		46	5
		5,046	5,101
CREDITORS			
Amounts falling due within one year		10,796	16,329
NET CURRENT LIABILITIES		(5,750)	(11,228)
TOTAL ASSETS LESS CURRENT LIABILITIES		(5,750)	(11,228)
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		(5,752)	(11,230)
SHAREHOLDERS' FUNDS		(5,750)	(11,228)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 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.

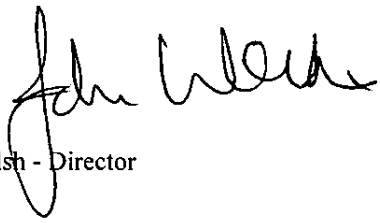
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 AUGUST 2012

The financial statements were approved by the director on 26 March 2013 and were signed by:



J M Welsh - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2012

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 services, excluding value added tax.

Deferred tax
Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes.

The deferred tax balance has not been discounted.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	1	2	2