Registered Number SC299073

ORKNEY ROSE LIMITED

Abbreviated Accounts

31 March 2015

ORKNEY ROSE LIMITED **Registered Number SC299073**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	3,821	4,245
		3,821	4,245
Current assets			
Debtors		42	26,917
Cash at bank and in hand		121	4,110
		163	31,027
Creditors: amounts falling due within one year		0	(4,626)
Net current assets (liabilities)		163	26,401
Total assets less current liabilities		3,984	30,646
Creditors: amounts falling due after more than one year		(119,750)	(145,916)
Total net assets (liabilities)		(115,766)	(115,270)
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(116,766)	(116,270)
Shareholders' funds		(115,766)	(115,270)

- For the year ending 31 March 2015 the company was entitled to exemption 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 directors acknowledge their 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.

Approved by the Board on 23 December 2015

And signed on their behalf by:
Ms R Grimond, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents net invoiced sales of goods, excluding value added tax.

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

Plant & Machinery 10%
Fixture & Fittings 10%
Motor Vehicles 10%

Other accounting policies
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

	£
Cost	
At 1 April 2014	8,875
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	8,875
Depreciation	
At 1 April 2014	4,630
Charge for the year	424
On disposals	-
At 31 March 2015	5,054
Net book values	
At 31 March 2015	3,821
At 31 March 2014	4,245

3 Called Up Share Capital
Allotted, called up and fully paid:

	2015	*2014*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

4 Transactions with directors

Name of director receiving advance or credit:	Mr J Grimond
Description of the transaction:	Director's loan
Balance at 1 April 2014:	£ 5,000
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 31 March 2015:	£ 5,000

Name of director receiving advance or credit:	Ms R Grimond
Description of the transaction:	Director's loan
Balance at 1 April 2014:	£ 140,916
Advances or credits made:	-
Advances or credits repaid:	£ 26,166
Balance at 31 March 2015:	£ 114,750

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