Registered Number SC307706

O.R. LIMITED

Abbreviated Accounts

31 August 2012

O.R. LIMITED **Registered Number SC307706**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	174	174
		174	174
Current assets			
Cash at bank and in hand		95	1,344
		95	1,344
Creditors: amounts falling due within one year	3	0	(1,249)
Net current assets (liabilities)		95	95
Total assets less current liabilities		269	269
Total net assets (liabilities)		269	269
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		268	268
Shareholders' funds		269	269

- For the year ending 31 August 2012 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 31 May 2013

And signed on their behalf by:
John McFadyen, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Valuation information and policy
Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	551
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	551
Depreciation	
At 1 September 2011	377
Charge for the year	-
On disposals	-
At 31 August 2012	377
Net book values	
At 31 August 2012	174
At 31 August 2011	174

3 Creditors

	2012 £	*2011* £
Secured Debts	0	1,249
Instalment debts due after 5 years	0	0
Non-instalment debts due after 5 years	0	0

4 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £	*2011* £
1 Ordinary shares of £1 each	1	1

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