

ORIGANO LIMITED

**Company Registration Number:
SC389039 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2011

End date: 30th November 2012

SUBMITTED

ORIGANO LIMITED

Company Information for the Period Ended 30th November 2012

Director:	Simon Fletcher Dominik Blicharski
Registered office:	43/5 Water Street Edinburgh EH6 6SU GBR
Company Registration Number:	SC389039 (Scotland)

ORIGANO LIMITED

Abbreviated Balance sheet As at 30th November 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	4	4,593	4,764
Total fixed assets:		<u>4,593</u>	<u>4,764</u>
Current assets			
Cash at bank and in hand:		33,541	20,628
Total current assets:		<u>33,541</u>	<u>20,628</u>
Creditors			
Creditors: amounts falling due within one year		1,532	-
Net current assets (liabilities):		<u>32,009</u>	<u>20,628</u>
Total assets less current liabilities:		36,602	25,392
Creditors: amounts falling due after more than one year:	5	29,200	34,000
Total net assets (liabilities):		<u><u>7,402</u></u>	<u><u>(8,608)</u></u>

The notes form part of these financial statements

ORIGANO LIMITED

Abbreviated Balance sheet As at 30th November 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	7	2	2
Profit and Loss account:		7,400	(8,610)
Total shareholders funds:		<u>7,402</u>	<u>(8,608)</u>

For the year ending 30 November 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 August 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Simon Fletcher
Status: Director

The notes form part of these financial statements

ORIGANO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings - 2% on cost or revalued amounts, Plant and Machinery - 10% on cost, Fixtures and fittings - 10% on cost, Office Equipment - 25% on cost.

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Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

4. Tangible assets

	Total
Cost	£
At 01st December 2011:	4,764
Additions:	310
At 30th November 2012:	5,074
Depreciation	
Charge for year:	481
At 30th November 2012:	481
Net book value	
At 30th November 2012:	4,593
At 30th November 2011:	4,764

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Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

5. Creditors: amounts falling due after more than one year

	2012 £	2011 £
Other creditors:	29,200	34,000
Total:	<u>29,200</u>	<u>34,000</u>

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Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

7. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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