Registered Number SC389039

ORIGANO LIMITED

Abbreviated Accounts

30 November 2016

ORIGANO LIMITED **Registered Number SC389039**

Abbreviated Balance Sheet as at 30 November 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		75,000	75,000
Fixed assets			
Tangible assets	2	14,391	9,067
		14,391	9,067
Current assets			
Stocks		4,500	3,000
Cash at bank and in hand		4,765	10,262
		9,265	13,262
Creditors: amounts falling due within one year	3	(4,765)	0
Net current assets (liabilities)		4,500	13,262
Total assets less current liabilities		93,891	97,329
Creditors: amounts falling due after more than one year	3	(15,739)	(23,827)
Total net assets (liabilities)		78,152	73,502
Capital and reserves			
Called up share capital		75,000	75,000
Profit and loss account		3,152	(1,498)
Shareholders' funds		78,152	73,502

- For the year ending 30 November 2016 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 20 August 2017

And signed on their behalf by:
Simon Fletcher, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016

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
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 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, Motor vehicles - 25% on cost.

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	9,067
Additions	6,922
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	15,989
Depreciation	
At 1 December 2015	-
Charge for the year	1,598
On disposals	-
At 30 November 2016	1,598
Net book values	
At 30 November 2016	14,391
At 30 November 2015	9,067

3 Creditors

	2016	*2015*
	£	£
Secured Debts	15,739	23,827

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the Companies Act 2006.