

Registered Number 06754072

ORANGE DEVELOPMENT AND CONSTRUCTION LTD

Abbreviated Accounts

30 November 2009

**ORANGE DEVELOPMENT AND CONSTRUCTION LTD**

**Registered Number 06754072**

**Balance Sheet as at 30 November 2009**

	Notes	2009 £	£	
<b>Fixed assets</b>				
Tangible	2		<u>1,267</u>	-
Total fixed assets			1,267	
 <b>Creditors: amounts falling due within one year</b>		(4,956)		
 Net current assets			(4,956)	
Total assets less current liabilities			<u>(3,689)</u>	-
  Total net Assets (liabilities)			(3,689)	
 <b>Capital and reserves</b>				
Called up share capital			100	
Profit and loss account			<u>(3,789)</u>	-
Shareholders funds			<u>(3,689)</u>	-

- a. For the year ending 30 November 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 August 2010

And signed on their behalf by:

N Cleaver, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 30 November 2009

**1 Accounting policies**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represent amounts receivable for goods and services net of VAT and trade discounts.

**Depreciation**

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

Plant and Machinery                      33.33% Straight Line

**2 Tangible fixed assets**

Cost	£
At	
additions	1,900
disposals	
revaluations	
transfers	
At 30 November 2009	<u>1,900</u>
Depreciation	
At	
Charge for year	633
on disposals	
At 30 November 2009	<u>633</u>
Net Book Value	
At	
At 30 November 2009	<u>1,267</u>

**3 Transactions with directors**

As at the balance sheet date the company owed £ 4,231 to the director N Cleaver.