

REGISTERED NUMBER: 09002320 (England and Wales)

Orange Dot Consulting Limited
Abbreviated Unaudited Accounts
for the Period 17 April 2014 to 30 April 2015

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for the Period 17 April 2014 to 30 April 2015**

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Orange Dot Consulting Limited

**Company Information
for the Period 17 April 2014 to 30 April 2015**

DIRECTOR: R J Clarke

REGISTERED OFFICE: 27 Fifth Road
Newbury
Berkshire
RG14 6DN

REGISTERED NUMBER: 09002320 (England and Wales)

ACCOUNTANTS: Clarkson Cleaver & Bowes Ltd
8a Wingbury Courtyard
Business Village
Wingrave
Buckinghamshire
HP22 4LW

**Abbreviated Balance Sheet
30 April 2015**

	Notes	£
CURRENT ASSETS		
Debtors		6,853
Cash at bank		<u>18,749</u>
		25,602
CREDITORS		
Amounts falling due within one year		<u>14,577</u>
NET CURRENT ASSETS		<u>11,025</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>11,025</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		<u>11,024</u>
SHAREHOLDERS' FUNDS		<u>11,025</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 November 2015 and were signed by:

R J Clarke - Director

**Notes to the Abbreviated Accounts
for the Period 17 April 2014 to 30 April 2015**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

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

2. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	£
1	Ordinary shares	£1	<u>1</u>

1 Ordinary share of £1 was issued during the period for cash of £ 1 .

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 1072 of the Companies Act 2006.