

**Registered Number 08549064**

**ORCHARD (LONDON) CONSTRUCTION LTD**

**Abbreviated Accounts**

**31 May 2016**

## Abbreviated Balance Sheet as at 31 May 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>			
Tangible assets	2	18,150	200
		<u>18,150</u>	<u>200</u>
<b>Current assets</b>			
Debtors		103,010	103,417
Cash at bank and in hand		8,218	72,754
		<u>111,228</u>	<u>176,171</u>
<b>Net current assets (liabilities)</b>		<u>111,228</u>	<u>176,171</u>
<b>Total assets less current liabilities</b>		<u>129,378</u>	<u>176,371</u>
<b>Creditors: amounts falling due after more than one year</b>		(44,953)	(136,827)
<b>Total net assets (liabilities)</b>		<u>84,425</u>	<u>39,544</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		84,325	39,444
<b>Shareholders' funds</b>		<u>84,425</u>	<u>39,544</u>

- For the year ending 31 May 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 February 2017

And signed on their behalf by:

**N Johnson, Director**

## Notes to the Abbreviated Accounts for the period ended 31 May 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover policy**

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and machinery - 25% Reducing balance

Motor vehicles - 25% Reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 June 2015	313
Additions	24,000
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>24,313</u>
<b>Depreciation</b>	
At 1 June 2015	113
Charge for the year	6,050
On disposals	-
At 31 May 2016	<u>6,163</u>
<b>Net book values</b>	
At 31 May 2016	<u>18,150</u>
At 31 May 2015	<u>200</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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