

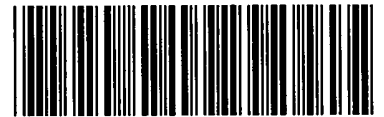
**Registered no. 3911836**

**ORANGESIX LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED  
31 DECEMBER 2015**

THURSDAY



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29/09/2016

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COMPANIES HOUSE

**THE TAX PRACTICE  
39/41 Chase Side  
Southgate  
London N14 5BP**

**ORANGESIX LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 DECEMBER 2015**

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**ORANGESIX LIMITED****ABBREVIATED BALANCE SHEET****AS AT 31 DECEMBER 2015**

	Note	2015	2014
		£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		387,388	387,388
<b>CURRENT ASSETS</b>			
Debtors		2	2
Cash at bank and in hand		0	0
		<u>2</u>	<u>2</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>Nil</u>	<u>Nil</u>
<b>NET CURRENT ASSETS</b>		2	2
<b>LIABILITIES MORE THAN ONE YEAR</b>		(396,484)	(396,484)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(9,094)</u>	<u>(9,094)</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	2	2
Profit and loss account		(9,096)	(9,096)
<b>SHAREHOLDERS' FUNDS</b>		<u>(9,094)</u>	<u>(9,094)</u>

For the year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:


- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 26/03/2016, and are signed on their behalf by:

**R De Pilla**  
Director

Company Registration Number 3911836



The notes on pages 2 and 3 form part of these abbreviated accounts.

**ORANGESIX LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 31 DECEMBER 2015**

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**1. ACCOUNTING POLICIES****Basis of accounting**

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**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	- 25% on reducing balance
Freehold Property	NIL

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 January 2015 and 31 December 2015	387,388
<b>DEPRECIATION</b>	
At 1 January 2015	NIL
Charge for year	NIL
At 31 December 2015	NIL
<b>NET BOOK VALUE</b>	
At 31 December 2015	387,388
At 31 December 2014	387,388

**ORANGESIX LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 DECEMBER 2015**

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**3. SHARE CAPITAL**

**Authorised share capital:**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

**Allotted, called up and fully paid:**

	<b>2015</b>		<b>2014</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

**ORANGESIX LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 DECEMBER 2015**

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**3. SHARE CAPITAL *(continued)***

**Allotted, called up and fully paid:**

	<b>2015</b>		<b>2014</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>