

Registered number  
06609769

Organicc Limited  
Abbreviated Accounts  
30 June 2011

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COMPANIES HOUSE

**Organicc Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 30 June 2011**

06609769

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets	2	1,131	-
<b>Current assets</b>			
Debtors		425	998
Cash at bank and in hand		2,859	2
		<u>3,284</u>	<u>1,000</u>
<b>Creditors: amounts falling due within one year</b>		(1,900)	-
<b>Net current assets</b>		<u>1,384</u>	<u>1,000</u>
<b>Net assets</b>		<u>2,515</u>	<u>1,000</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		1,515	-
<b>Shareholders' funds</b>		<u>2,515</u>	<u>1,000</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



M Davies Esq  
 Director

Approved by the board on 29 March 2012

**Organicc Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2011**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value of work carried out in respect of services provided to customers

***Depreciation***

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

Plant and machinery	25% reducing balance
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***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

***Foreign currencies***

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

**2 Tangible fixed assets**

£

**Cost**

Additions	1,507
At 30 June 2011	<u>1,507</u>

**Depreciation**

Charge for the year	376
At 30 June 2011	<u>376</u>

**Net book value**

At 30 June 2011	<u>1,131</u>
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**3 Share capital**

**Nominal  
value**

**2011  
Number**

**2011  
£**

**2010  
£**

Allotted, called up and fully paid

Ordinary shares	£1 each	-	<u>1,000</u>	<u>1,000</u>
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