

ORPINGTON TRADERS LTD

**Company Registration Number:
06815221 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2014

End date: 28th February 2015

SUBMITTED

ORPINGTON TRADERS LTD

Company Information for the Period Ended 28th February 2015

Director:	Ian Aspin David Newnham
Registered office:	The Studio St Nicholas Close Elstree Hertfordshire WD6 4EW
Company Registration Number:	06815221 (England and Wales)

ORPINGTON TRADERS LTD

Abbreviated Balance sheet As at 28th February 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	1,131	0
Total fixed assets:		<u>1,131</u>	<u>0</u>
Current assets			
Debtors:		97,537	-
Cash at bank and in hand:		94,455	2
Total current assets:		<u>191,992</u>	<u>2</u>
Creditors			
Creditors: amounts falling due within one year		206,955	-
Net current assets (liabilities):		<u>(14,963)</u>	<u>2</u>
Total assets less current liabilities:		<u>(13,832)</u>	<u>2</u>
Total net assets (liabilities):		<u><u>(13,832)</u></u>	<u><u>2</u></u>

The notes form part of these financial statements

ORPINGTON TRADERS LTD

Abbreviated Balance sheet As at 28th February 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		(13,834)	-
Total shareholders funds:		<u>(13,832)</u>	<u>2</u>

For the year ending 28 February 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 19 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ian Aspin

Status: Director

The notes form part of these financial statements

ORPINGTON TRADERS LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

1. Accounting policies

Basis of measurement and preparation of accounts

Accounts are prepared, on the basis of the information contained in the company's accounting records and without carrying out an audit or examination.

Tangible fixed assets depreciation policy

straight 25% depreciation on tangible assets

Other accounting policies

The accounts have been prepared in accordance with the applicable requirements of the Companies Act 1985.

ORPINGTON TRADERS LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

2. Tangible assets

	Total
Cost	£
At 01st March 2014:	0
Additions:	1,508
At 28th February 2015:	1,508
Depreciation	
At 01st March 2014:	0
Charge for year:	377
At 28th February 2015:	377
Net book value	
At 28th February 2015:	1,131
At 28th February 2014:	0

ORPINGTON TRADERS LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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