

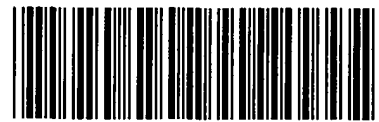
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REGISTERED NUMBER: 07357670 (England and Wales)

10 FEB 2016

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2015
FOR
3 ORANGE WHIPS LIMITED

TUESDAY



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COMPANIES HOUSE

3 ORANGE WHIPS LIMITED

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FOR THE YEAR ENDED 31ST AUGUST 2015

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3 ORANGE WHIPS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST AUGUST 2015

DIRECTOR: Mrs A.R. Lawrence

REGISTERED OFFICE: 15a Station Road
Epping
Essex
CM16 4HG

REGISTERED NUMBER: 07357670 (England and Wales)

ACCOUNTANTS: S. Cobbin & Co Limited
Chartered Accountants
The Old Surgery
15a Station Road
Epping
Essex
CM16 4HG

3 ORANGE WHIPS LIMITED

ABBREVIATED BALANCE SHEET
31ST AUGUST 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	699	1,392
CURRENT ASSETS			
Debtors		7,758	268
Cash at bank		7,390	8,184
		15,148	8,452
CREDITORS			
Amounts falling due within one year		(14,617)	(9,578)
NET CURRENT ASSETS/(LIABILITIES)		531	(1,126)
TOTAL ASSETS LESS CURRENT LIABILITIES		1,230	266
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		1,130	166
SHAREHOLDERS' FUNDS		1,230	266

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

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 21st January 2016 and were signed by:



Mrs A.R. Lawrence - Director

3 ORANGE WHIPS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 31ST AUGUST 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).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st September 2014 and 31st August 2015	3,250
DEPRECIATION	
At 1st September 2014	1,858
Charge for year	693
At 31st August 2015	2,551
NET BOOK VALUE	
At 31st August 2015	699
At 31st August 2014	1,392

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2015	2014
			£	£
100	Ordinary	1	100	100

3 ORANGE WHIPS LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
3 ORANGE WHIPS LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st August 2015 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



S. Cobbin & Co Limited
Chartered Accountants
The Old Surgery
15a Station Road
Epping
Essex
CM16 4HG

21st January 2016