

Registered number
08026033

Organic Campaigns Ltd

Abbreviated Accounts

30 April 2015

(AMENDED)

FRIDAY



A21 *A50L2KVC* #46
12/02/2016
COMPANIES HOUSE

Organic Campaigns Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Organic Campaigns Ltd for the year ended 30 April 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Organic Campaigns Ltd for the year ended 30 April 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Organic Campaigns Ltd, as a body, in accordance with the terms of our engagement letter dated 23 December 2013. Our work has been undertaken solely to prepare for your approval the accounts of Organic Campaigns Ltd and state those matters that we have agreed to state to the Board of Directors of Organic Campaigns Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Organic Campaigns Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Organic Campaigns Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Organic Campaigns Ltd. You consider that Organic Campaigns Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Organic Campaigns Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.



Nimble Jack Accounting Ltd.
Chartered Accountants
43-45 Portman Square
London
United Kingdom
W1H 6HN

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Organic Campaigns Ltd
Registered number:
Abbreviated Balance Sheet
as at 30 April 2015

08026033

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	555	638
Current assets			
Cash at bank and in hand		17,176	32,145
Creditors: amounts falling due within one year		(8,297)	(5,390)
Net current assets		8,879	26,755
Net assets		9,434	27,393
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		9,433	27,392
Shareholder's funds		9,434	27,393

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.

The member has 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 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.

Benjamin Joel Soffa
Benjamin Joel Soffa (Feb 9, 2016)

Mr Benjamin Joel Soffa
Director

Approved by the board on Feb 9, 2016

Organic Campaigns Ltd
Notes to the Abbreviated Accounts
for the year ended 30 April 2015

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

Turnover

Turnover represents the value, net of value added tax and discounts, 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.

Computer equipment 33.33% straight line method

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	1,248
Additions	500
At 30 April 2015	<u>1,748</u>
Depreciation	
At 1 May 2014	610
Charge for the year	583
At 30 April 2015	<u>1,193</u>
Net book value	
At 30 April 2015	<u>555</u>
At 30 April 2014	<u>638</u>

3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>