

Registered Number 08581904

ORIGIN SOFTWARE SOLUTIONS LIMITED

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>
		<i>£</i>
Fixed assets		
Tangible assets	2	1,316
		<u>1,316</u>
Current assets		
Debtors		76,042
Cash at bank and in hand		4,253
		<u>80,295</u>
Creditors: amounts falling due within one year		<u>(47,999)</u>
Net current assets (liabilities)		<u>32,296</u>
Total assets less current liabilities		<u>33,612</u>
Total net assets (liabilities)		<u>33,612</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		33,512
Shareholders' funds		<u>33,612</u>

- For the year ending 30 June 2014 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.

Approved by the Board on 18 March 2015

And signed on their behalf by:

Giles Greenslade, Director

David Pert, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

1 Accounting Policies

Turnover policy

Turnover represents net invoiced sales of services and support provided for the period, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided to write off assets acquired over a period of 12 months from the date of acquisition.

2 Tangible fixed assets

	£
Cost	
Additions	4,818
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>4,818</u>
Depreciation	
Charge for the year	3,502
On disposals	-
At 30 June 2014	<u>3,502</u>
Net book values	
At 30 June 2014	<u><u>1,316</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014
	£
100 Ordinary shares of £1 each	100

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