

Signature Orangeries Limited

Abbreviated Accounts

31 August 2015

Registered number

08648022

Signature Orangeries Limited**Registered number:** 08648022**Abbreviated Balance Sheet****as at 31 August 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	15,539	-
Current assets			
Stocks		470	-
Debtors		34	-
Cash at bank and in hand		3,677	100
		<u>4,181</u>	<u>100</u>
Creditors: amounts falling due within one year		<u>(18,915)</u>	<u>-</u>
Net current (liabilities)/assets		(14,734)	100
Net assets		<u>805</u>	<u>100</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		705	-
Shareholder's funds		<u>805</u>	<u>100</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.

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 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.

Mr D R Bell

Director

Approved by the board on 11 May 2016

Signature Orangeries Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 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 January 2015).

Turnover

Turnover represents the value, net of discounts, of goods provided to customers and 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	15% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

Additions	20,151
At 31 August 2015	<u>20,151</u>

Depreciation

Charge for the year	4,612
At 31 August 2015	<u>4,612</u>

Net book value

At 31 August 2015	<u>15,539</u>
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3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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