

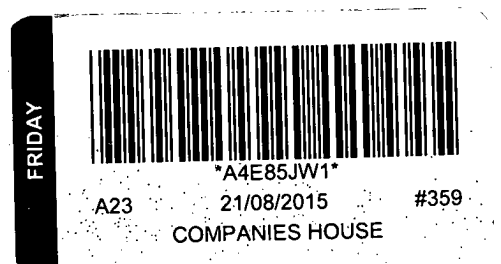
REGISTERED NUMBER: 08819937 (England and Wales)

ORCHARD ESTATES & LETTINGS LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD

18 DECEMBER 2013 TO 31 DECEMBER 2014



ORCHARD ESTATES & LETTINGS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 18 DECEMBER 2013 TO 31 DECEMBER 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2 to 3
Notes to the Abbreviated Accounts	4

ORCHARD ESTATES & LETTINGS LIMITED

COMPANY INFORMATION

FOR THE PERIOD 18 DECEMBER 2013 TO 31 DECEMBER 2014

DIRECTOR:

Mrs K L Jones

SECRETARY:

REGISTERED OFFICE:

Willow Bank
Edge View Walk
Kinver
Staffordshire
DY7 6AX

REGISTERED NUMBER:

08819937 (England and Wales)

ACCOUNTANTS:

PPG Accountants Ltd
Ferndale House
3 Firs Street
Dudley
West Midlands
DY2 7DN

ORCHARD ESTATES & LETTINGS LIMITED (REGISTERED NUMBER: 08819937)

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2014**

	Notes	£
FIXED ASSETS		
Tangible assets	2	746
CURRENT ASSETS		
Debtors		3,350
Cash at bank and in hand		2,455
		<u>5,805</u>
CREDITORS		
Amounts falling due within one year		(13,669)
NET CURRENT LIABILITIES		<u>(7,864)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(7,118)
CREDITORS		
Amounts falling due after more than one year		(2,222)
NET LIABILITIES		<u>(9,340)</u>
CAPITAL AND RESERVES		
Called up share capital	3	500
Profit and loss account		(9,840)
SHAREHOLDERS' FUNDS		<u>(9,340)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2014 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 notes form part of these abbreviated accounts

ORCHARD ESTATES & LETTINGS LIMITED (REGISTERED NUMBER: 08819937)

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2014

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 and were signed by:



.....
Mrs K L Jones - Director

The notes form part of these abbreviated accounts

ORCHARD ESTATES & LETTINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD 18 DECEMBER 2013 TO 31 DECEMBER 2014

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).

Turnover

Turnover represents net invoiced sales 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.

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	
Additions	1,114
At 31 December 2014	1,114
DEPRECIATION	
Charge for period	368
At 31 December 2014	368
NET BOOK VALUE	
At 31 December 2014	746

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
500	Ordinary	£1	500

500 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.