

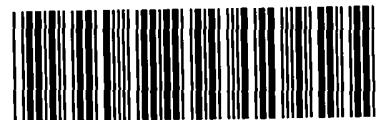
Registered number  
08841912

Orchard Healthcare Communications Limited

Abbreviated Accounts

31 January 2016

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COMPANIES HOUSE

**Orchard Healthcare Communications Limited**  
**Registered number:** 08841912  
**Abbreviated Balance Sheet**  
**as at 31 January 2016**

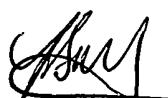
	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Intangible assets	2	-	-
Tangible assets	3	2,412	2,024
Investments	4	-	-
		<u>2,412</u>	<u>2,024</u>
<b>Current assets</b>			
Stocks		-	-
Debtors	5	-	-
Investments held as current assets		-	-
Cash at bank and in hand		67,507	39,144
		<u>67,507</u>	<u>39,144</u>
<b>Creditors: amounts falling due within one year</b>		<u>(39,044)</u>	<u>(20,000)</u>
<b>Net current assets</b>		28,463	19,144
<b>Total assets less current liabilities</b>		<u>30,875</u>	<u>21,168</u>
<b>Net assets</b>		<u>30,875</u>	<u>21,168</u>
<b>Capital and reserves</b>			
Called up share capital	7	(10)	(1)
Share premium		-	-
Revaluation reserve		-	-
Capital redemption reserve		-	-
Profit and loss account		30,885	21,169
<b>Shareholders' funds</b>		<u>30,875</u>	<u>21,168</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.



Julian Ball  
Director

Approved by the board on 16 May 2016

**Orchard Healthcare Communications Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 January 2016**

**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 value added tax and 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	20% straight line
Motor vehicles	25% straight line

**3 Tangible fixed assets**

**£**

**Cost**

At 1 February 2015	2,529
Additions	1,102
Surplus on revaluation	-
Disposals	-
At 31 January 2016	<u>3,631</u>

**Depreciation**

At 1 February 2015	505
Charge for the year	714
Surplus on revaluation	-
On disposals	-
At 31 January 2016	<u>1,219</u>

**Net book value**

At 31 January 2016	<u>2,412</u>
At 31 January 2015	<u>2,024</u>

**Orchard Healthcare Communications Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 January 2016**

<b>7 Share capital</b>	<b>Nominal value</b>	<b>2016 Number</b>	<b>2016 £</b>	<b>2015 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	(10)	(1)
B Ordinary shares	£1 each	-	-	-
			(10)	(1)
? Preference shares	£1 each	-	-	-
			(10)	(1)
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>	
Shares issued during the period:				
Ordinary shares	£1 each	-	(9)	
B Ordinary shares	£1 each	-	-	
			(9)	
? Preference shares	£1 each	-	-	
			(9)	