

**PETER ORME LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 1 FEBRUARY 2015 TO 31 MAY 2016**

**Peter Orme Ltd**  
**Company No. 08871425**  
**Abbreviated Balance Sheet 31 May 2016**

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		<b>Period to 31 May 2016</b>		<b>31 January 2015</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Intangible Assets	<b>2</b>		54,341		-
			<u>54,341</u>		<u>-</u>
<b>CURRENT ASSETS</b>					
Debtors		3,240		-	
Cash at bank and in hand		24,103		148	
		<u>27,343</u>		<u>148</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>		<u>(37,516 )</u>		<u>(48 )</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>(10,173 )</u>		<u>100</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>44,168</u>		<u>100</u>
<b>NET ASSETS</b>			<u>44,168</u>		<u>100</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>3</b>	100		100	
Profit and Loss Account		44,068		-	
<b>SHAREHOLDERS' FUNDS</b>			<u>44,168</u>		<u>100</u>

**Peter Orme Ltd**  
**Company No. 08871425**  
**Abbreviated Balance Sheet (continued) 31 May 2016**

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For the period ending 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

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**Mr Peter Orme**

**25 February 2017**

**Peter Orme Ltd**  
**Notes to the Abbreviated Accounts**  
**For the Period 1 February 2015 to 31 May 2016**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3. Intangible Fixed Assets and Amortisation - Goodwill**

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the separable net assets. It is amortised to profit and loss account over its estimated economic life of 10 years.

**2. Intangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 February 2015	-
Additions	60,379
As at 31 May 2016	60,379
<b>Amortisation</b>	
As at 1 February 2015	-
Provided during the period	6,038
As at 31 May 2016	6,038
<b>Net Book Value</b>	
As at 31 May 2016	54,341
As at 1 February 2015	-

**3. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>Period to 31 May 2016</b>	<b>31 January 2015</b>
<b>Allotted, called up and fully paid</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	1.00	100	100	100

**Pete Orme Ltd**  
**Notes to the Abbreviated Accounts (continued)**  
**For the Period 1 February 2015 to 31 May 2016**

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**4. Ultimate Controlling Party**

The company's ultimate controlling party is P Orme by virtue of his ownership of 100% of the issued share capital in the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.