

**ORRION ASBESTOS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 24 MARCH 2015 TO 31 MARCH 2016**

Accounts Matters Limited

7-1-10 Cameron House
White Cross
Lancaster
Lancashire
LA1 4XF

Orrion Asbestos Limited
Company No. 09506013
Abbreviated Balance Sheet 31 March 2016

		Period to 31 March 2016	
	Notes	£	£
FIXED ASSETS			
Tangible Assets	2		7,396
			<hr/>
			7,396
CURRENT ASSETS			
Debtors		9,900	
Cash at bank and in hand		39,829	
		<hr/>	
		49,729	
Creditors: Amounts Falling Due Within One Year		<hr/>	(24,351)
			<hr/>
NET CURRENT ASSETS (LIABILITIES)			25,378
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			32,774
			<hr/>
Creditors: Amounts Falling Due After More Than One Year	3		(1,000)
			<hr/>
NET ASSETS			31,774
			<hr/>
CAPITAL AND RESERVES			
Called up share capital	4		1
Profit and Loss Account			31,773
			<hr/>
SHAREHOLDERS' FUNDS			31,774
			<hr/>

Orrion Asbestos Limited
Company No. 09506013
Abbreviated Balance Sheet (continued) 31 March 2016

For the period ending 31 March 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

Mr Graham Orr

18th October 2016

Orrion Asbestos Limited
Notes to the Abbreviated Accounts
For the Period 24 March 2015 to 31 March 2016

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 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	33.3% reducing balance
Motor Vehicles	25% reducing balance

2 . Tangible Assets

	Total
	£
Cost	
As at 24 March 2015	-
Additions	10,007
	<hr/>
As at 31 March 2016	10,007
	<hr/> <hr/>
Depreciation	
As at 24 March 2015	-
Provided during the period	2,611
	<hr/>
As at 31 March 2016	2,611
	<hr/> <hr/>
Net Book Value	
As at 31 March 2016	7,396
	<hr/> <hr/>
As at 24 March 2015	-
	<hr/> <hr/>

3 . Creditors: Amounts Falling Due After More Than One Year

	Period to 31
	March 2016
	£
Bank loans	1,000
	<hr/> <hr/>

Orrion Asbestos Limited
Notes to the Abbreviated Accounts (continued)
For the Period 24 March 2015 to 31 March 2016

4 . Share Capital

	Value	Number	Period to 31 March 2016
	£		£
Allotted, called up and fully paid			
Ordinary shares	1.000	1	1

5 . Transactions With and Loans to Directors

Dividends paid to directors

	Period to 31 March 2016
	£
Mr Graham Orr	13,900

6 . Ultimate Controlling Party

The company's ultimate controlling party is Graham Orr 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.