

**ORIONSKY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016**

Donoghue & Co. Ltd

19A Wellside Place
Falkirk
Stirlingshire
FK1 5RL

Orionsky Limited
Company No. SC180709
Abbreviated Balance Sheet 30 November 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		345,400		346,210
			345,400		346,210
CURRENT ASSETS					
Cash at bank and in hand		54,941		69,691	
		54,941		69,691	
Creditors: Amounts Falling Due Within One Year		(54,725)		(50,256)	
NET CURRENT ASSETS (LIABILITIES)			216		19,435
TOTAL ASSETS LESS CURRENT LIABILITIES			345,616		365,645
Creditors: Amounts Falling Due After More Than One Year	3		(57,401)		(57,401)
PROVISIONS FOR LIABILITIES					
Deferred Taxation			(10,842)		(10,842)
NET ASSETS			277,373		297,402
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Revaluation reserve			83,000		83,000
Profit and Loss Account			194,371		214,400
SHAREHOLDERS' FUNDS			277,373		297,402

Orionsky Limited
Company No. SC180709
Abbreviated Balance Sheet (continued) 30 November 2016

For the year ending 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 James Ferguson

6th December 2016

Orionsky Limited
Notes to the Abbreviated Accounts
For The Year Ended 30 November 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:

Freehold	No Depreciation
Plant & Machinery	20% Reducing Balance

2. Tangible Assets

	Total
Cost	£
As at 1 December 2015	354,520
As at 30 November 2016	354,520
Depreciation	
As at 1 December 2015	8,310
Provided during the period	810
As at 30 November 2016	9,120
Net Book Value	
As at 30 November 2016	345,400
As at 1 December 2015	346,210

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

	2016	2015
	£	£
Bank loans	57,401	57,401

4. Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1,000	2	2	2

5. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:
The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

Orionsky Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 30 November 2016

6. Ultimate Controlling Party

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

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