Registered Number 03472642

ORMONDS LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	367,744	367,744
		367,744	367,744
Creditors: amounts falling due within one year		(377,951)	(377,371)
Net current assets (liabilities)		(377,951)	(377,371)
Total assets less current liabilities		(10,207)	(9,627)
Total net assets (liabilities)		(10,207)	(9,627)
Capital and reserves			
Called up share capital	3	10,000	10,000
Profit and loss account		(20,207)	(19,627)
Shareholders' funds		(10,207)	(9,627)

- For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 July 2013

And signed on their behalf by:
R. G. Verden, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Other accounting policies
Going concern:
The financial statements have been prepared on a going concern basis, subject to the continuing support of the shareholder.

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	367,744
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	367,744
Depreciation	
At 1 December 2011	-
Charge for the year	-
On disposals	-
At 30 November 2012	-
Net book values	
At 30 November 2012	367,744
At 30 November 2011	367,744

The property is stated at cost. No depreciation has been provided on the freehold property as required by FRS15 nor has the property been revalued to current market value as required by SSAP19.

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
10,000 Ordinary shares of £1 each	10,000	10,000

4 Transactions with directors

The directors are not aware of any related party transactions.