

Registered Number 03603279

ORCHARD LINK LIMITED

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	3	2,107	2,809
		<u>2,107</u>	<u>2,809</u>
Current assets			
Stocks		50	50
Debtors		17	140
Cash at bank and in hand		9,499	9,126
		<u>9,566</u>	<u>9,316</u>
Creditors: amounts falling due within one year		(198)	(198)
Net current assets (liabilities)		<u>9,368</u>	<u>9,118</u>
Total assets less current liabilities		<u>11,475</u>	<u>11,927</u>
Total net assets (liabilities)		<u>11,475</u>	<u>11,927</u>
Reserves			
Other reserves		11,927	10,494
Income and expenditure account		(452)	1,433
Members' funds		<u>11,475</u>	<u>11,927</u>

- For the year ending 31 July 2015 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 12 November 2015

And signed on their behalf by:

Raymond Toogood, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015**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.

Turnover policy

Turnover represents sales and hire fees.

Tangible assets depreciation policy

Depreciation on Tangible Fixed Assets has been provided at the following rates
Plant and Machinery 25% Reducing Balance Method.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 August 2014	7,090
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>7,090</u>
Depreciation	
At 1 August 2014	4,281
Charge for the year	702
On disposals	-
At 31 July 2015	<u>4,983</u>
Net book values	
At 31 July 2015	<u>2,107</u>
At 31 July 2014	<u>2,809</u>

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