

REGISTERED NUMBER: 04454971 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2006
FOR
ORANGE GROVE SHROPSHIRE LIMITED**

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COMPANIES HOUSE

ORANGE GROVE SHROPSHIRE LIMITED

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FOR THE YEAR ENDED 31ST DECEMBER 2006**

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ORANGE GROVE SHROPSHIRE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2006

DIRECTORS:

Mr R G Colvin
Mr R J Greenwell
Mr B H D Sampson

SECRETARY:

Mr R G Colvin

REGISTERED OFFICE:

The Bellbourne
103 High Street
Esher
Surrey
KT10 9QE

REGISTERED NUMBER:

04454971 (England and Wales)

ACCOUNTANTS:

Ormerod Rutter Limited
Chartered Accountants
The Oakley
Kidderminster Road
Droitwich
Worcestershire
WR9 9AY

ORANGE GROVE SHROPSHIRE LIMITED

**ABBREVIATED BALANCE SHEET
31ST DECEMBER 2006**

	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible assets	2	61,803	68,211
CURRENT ASSETS			
Debtors		95,352	74,922
Cash at bank and in hand		59,276	6,919
		<u>154,628</u>	<u>81,841</u>
CREDITORS			
Amounts falling due within one year		<u>117,463</u>	<u>125,019</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>37,165</u>	<u>(43,178)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>98,968</u>	<u>25,033</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>98,967</u>	<u>25,032</u>
SHAREHOLDERS' FUNDS		<u>98,968</u>	<u>25,033</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 19th October 2007 and were signed on its behalf by:



Mr R G Colvin - Director

The notes form part of these abbreviated accounts

ORANGE GROVE SHROPSHIRE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2006

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property	- 2% on cost
Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2006	91,266
Additions	2,248
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At 31st December 2006	93,514
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DEPRECIATION	
At 1st January 2006	23,057
Charge for year	8,654
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At 31st December 2006	31,711
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NET BOOK VALUE	
At 31st December 2006	61,803
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At 31st December 2005	68,209
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ORANGE GROVE SHROPSHIRE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2006**

3. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal value:	2006 £	2005 £
500	Ordinary A	£1	500	500
500	Ordinary B	£1	500	500
			<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid: Number:	Class:	Nominal value:	2006 £	2005 £
1	Ordinary A	£1	<u>1</u>	<u>1</u>