

Registered Number 07486862

ORIGIN BROADBAND LTD

Abbreviated Accounts

30 November 2013

Abbreviated Balance Sheet as at 30 November 2013

		Notes	30/11/2013	31/05/2013
			£	£
Fixed assets				
Tangible assets	2		170,426	25,263
			<u>170,426</u>	<u>25,263</u>
Current assets				
Stocks			4,072	49,716
Debtors			78,935	80,492
Cash at bank and in hand			30,217	15,451
			<u>113,224</u>	<u>145,659</u>
Creditors: amounts falling due within one year			(305,249)	(205,571)
Net current assets (liabilities)			<u>(192,025)</u>	<u>(59,912)</u>
Total assets less current liabilities			<u>(21,599)</u>	<u>(34,649)</u>
Creditors: amounts falling due after more than one year			(2,130)	(8,963)
Total net assets (liabilities)			<u>(23,729)</u>	<u>(43,612)</u>
Capital and reserves				
Called up share capital	3		200	200
Share premium account			39,956	39,956
Profit and loss account			(63,885)	(83,768)
Shareholders' funds			<u>(23,729)</u>	<u>(43,612)</u>

- For the year ending 30 November 2013 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 5 February 2015

And signed on their behalf by:

Oliver Bryssau, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2013

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.

The company has net liabilities of £23,729 as at 30 November 2013. The directors believe that it is appropriate to prepare the accounts on a going concern basis on the representation that they will continue to support the company financially for the foreseeable future.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Exchange equipment - 5% straight line basis

Fixtures, fittings & equipment - 10% reducing balance basis

Other accounting policies

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Tangible fixed assets

	£
Cost	
At 1 June 2013	31,739
Additions	146,629
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	<u>178,368</u>
Depreciation	
At 1 June 2013	6,476
Charge for the year	1,466
On disposals	-
At 30 November 2013	<u>7,942</u>
Net book values	
At 30 November 2013	<u>170,426</u>
At 31 May 2013	<u>25,263</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>30/11/2013</i>	<i>31/05/2013</i>
	<i>£</i>	<i>£</i>
200 Ordinary shares of £1 each	200	200

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