

Registered Number 08256006

ORNAN SERVICES LTD

Abbreviated Accounts

31 October 2016

Balance Sheet as at 31 October 2016

	Notes	2016	2015
		£	£
Fixed assets	2		
Tangible		1,299	1,624
		<u>1,299</u>	<u>1,624</u>
Current assets			
Debtors		0	4,721
Cash at bank and in hand		388	1,422
Total current assets		<u>388</u>	<u>6,143</u>
Creditors: amounts falling due within one year		(318)	(7,366)
Net current assets (liabilities)		70	(1,223)
Total assets less current liabilities		<u>1,369</u>	<u>401</u>
Creditors: amounts falling due after more than one year	3	(1,223)	0
Total net assets (liabilities)		<u>146</u>	<u>401</u>
Capital and reserves			
Called up share capital	4	100	100

Profit and loss account	46	301
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Shareholders funds	<u>146</u>	<u>401</u>
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- a. For the year ending 31 October 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 November 2016

And signed on their behalf by:

MR A ADEFIOYE, Director

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Notes to the Abbreviated Accounts

For the year ending 31 October 2016

1 Accounting policies**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & Machinery 0% Method for Plant & equipment

2 Fixed Assets

	Tangible Assets	Total
	£	£
Cost or valuation		
At 01 November 2015	2,476	2,476
At 31 October 2016	<u>2,476</u>	<u>2,476</u>
Depreciation		
At 01 November 2015	852	852
Charge for year	325	325
At 31 October 2016	<u>1,177</u>	<u>1,177</u>
Net Book Value		
At 31 October 2016	1,299	1,299
At 31 October 2015	<u>1,624</u>	<u>1,624</u>

3 Creditors: amounts falling due after more than one year

4 Share capital

	2016	2015
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100