Orange Estate Agents Limited

Abbreviated Accounts

31 March 2016

Registered number 08462946

Orange Estate Agents Limited

Registered number: 08462946

Abbreviated Balance Sheet

as at 31 March 2016

| No | Notes | | | 2015 |
|--------------------------------|----------|--------|----------|--------|
| | | £ | | £ |
| Current assets | | | | |
| Cash at bank and in hand | 32,146 | ; | 27,177 | |
| Creditors: amounts falling due | | | | |
| within one year | (19,990) |) | (15,195) | |
| Net current assets | | 12,156 | | 11,982 |
| Net assets | | 12,156 | - | 11,982 |
| Capital and reserves | | | | |
| Called up share capital | 2 | 2 | | 2 |
| Profit and loss account | | 12,154 | | 11,978 |
| Shareholders' funds | | 12,156 | - - | 11,982 |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S Haider

Director

Approved by the board on 9 December 2016

Orange Estate Agents Limited Notes to the Abbreviated Accounts for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery 25% Reduced balance
Motor vehicles 25% Reduced balance

| 2 | Share capital | Nominal value | 2016 Number | 2016 £ | 2015 £ |
|---|-------------------------------------|------------------|----------------|-------------|-----------|
| | Allotted, called up and fully paid: | | | | |
| | Ordinary shares | £1 each | 2 | 2 | 2 |
| | | Nominal value | Number | Amount £ | |
| | Shares issued during the period: | | | | |
| | Ordinary shares | £1 each | 2 | - | |

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