

ORNO TERRA LIMITED

**Company Registration Number:
08953728 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 24th March 2014

End date: 31st March 2015

SUBMITTED

ORNO TERRA LIMITED

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ORNO TERRA LIMITED

Company Information for the Period Ended 31st March 2015

Director:	D Steyn
Registered office:	25 Wiseton Road Wandsworth Common London SW17 7EE
Company Registration Number:	08953728 (England and Wales)

ORNO TERRA LIMITED

Directors' Report Period Ended 31st March 2015

The directors present their report with the financial statements of the company for the period ended 31st March 2015

Principal activities

The principal activity of the company in the period under review was:

Landscape Gardener

Directors

The directors shown below have held office during the whole of the period from
24th March 2014 to 31st March 2015

D Steyn

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 16 December 2015

And Signed On Behalf Of The Board By:

Name: D Steyn

Status: Director

ORNO TERRA LIMITED

Profit and Loss Account

for the Period Ended 31st March 2015

	Notes	2015 £	£
Turnover:		33,775	-
Cost of sales:		19,835	-
Gross profit or (loss):		<u>13,940</u>	<u>-</u>
Administrative expenses:	,	13,710	-
Operating profit or (loss):		<u>230</u>	<u>-</u>
Profit or (loss) on ordinary activities before taxation:		<u>230</u>	<u>-</u>
Profit or (loss) for the financial year:		<u>(54)</u>	<u>-</u>

The notes form part of these financial statements

ORNO TERRA LIMITED

Statement of total recognised gains and losses 31st March 2015

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

ORNO TERRA LIMITED

Balance sheet As at 31st March 2015

	Notes	2015 £	£
Fixed assets			
Tangible assets:	2	12,750	-
Total fixed assets:		<u>12,750</u>	<u>-</u>
Current assets			
Debtors:		4,933	-
Cash at bank and in hand:		1,705	-
Total current assets:		<u>6,638</u>	<u>-</u>
Creditors: amounts falling due within one year		19,432	-
Net current assets (liabilities):		<u>(12,794)</u>	<u>-</u>
Total assets less current liabilities:		<u>(44)</u>	<u>-</u>
Total net assets (liabilities):		<u><u>(44)</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

ORNO TERRA LIMITED

Balance sheet As at 31st March 2015 continued

	Notes	2015 £	£
Capital and reserves			
Called up share capital:	3	10	-
Profit and Loss account:		(54)	-
Total shareholders funds:		<u>(44)</u>	<u>-</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: D Steyn
Status: Director

The notes form part of these financial statements

ORNO TERRA LIMITED

Notes to the Financial Statements for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statement 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 amounts receivable for goods and services net of VAT and trade discounts.

ORNO TERRA LIMITED

Notes to the Financial Statements for the Period Ended 31st March 2015

2. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
Additions:	-	17,000	-	-	-	17,000
At 31st March 2015:	-	17,000	-	-	-	17,000
Depreciation						
Charge for year:	-	4,250	-	-	-	4,250
At 31st March 2015:	-	4,250	-	-	-	4,250
Net book value						
At 31st March 2015:	-	12,750	-	-	-	12,750

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Notes to the Financial Statements for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

