

Company Registration No. 6794175 (England and Wales)

**ABSOLUTE ORANGE LTD**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2016**

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# ABSOLUTE ORANGE LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,750		680
<b>Current assets</b>					
Debtors		1		15,925	
Cash at bank and in hand		39,917		83,403	
		<u>39,918</u>		<u>99,328</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(8,293)</u>		<u>(28,159)</u>	
<b>Net current assets</b>			<u>31,625</u>		<u>71,169</u>
<b>Total assets less current liabilities</b>			<u><u>33,375</u></u>		<u><u>71,849</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		20		20
Profit and loss account			<u>33,355</u>		<u>71,829</u>
<b>Shareholders' funds</b>			<u><u>33,375</u></u>		<u><u>71,849</u></u>

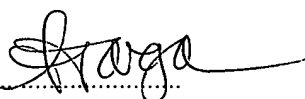
For the financial year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 08.03.2016



A Varga  
Director

Company Registration No. 6794175

# ABSOLUTE ORANGE LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2016

### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Compliance with accounting standards

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).

#### 1.3 Turnover

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

#### 1.4 Tangible fixed assets and depreciation

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:

Plant and machinery 25% pa on a reducing balance basis

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 February 2015	1,225
Additions	1,653
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At 31 January 2016	2,878
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<b>Depreciation</b>	
At 1 February 2015	545
Charge for the year	583
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At 31 January 2016	1,128
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<b>Net book value</b>	
At 31 January 2016	1,750
	<hr/>
At 31 January 2015	680
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### 3 Share capital

	2016	2015
	£	£
<b>Allotted, called up and fully paid</b>		
20 Ordinary of £1 each	20	20
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