Registered Number 02526591

ORIGO LIMITED

Abbreviated Accounts

31 August 2015

ORIGO LIMITED **Registered Number 02526591**

Abbreviated Balance Sheet as at 31 August 2015

	Notes	*2015*	*2014*
		£	*£*
Fixed assets			
Tangible assets	2	241	321
		241	321
Current assets			
Stocks		10,000	1,500
Debtors		335,599	352,778
Cash at bank and in hand		4,079	8,256
		349,678	362,534
Creditors: amounts falling due within one year		(256,028)	(237,042)
Net current assets (liabilities)		93,650	125,492
Total assets less current liabilities		93,891	125,813
Provisions for liabilities		(50)	(60)
Total net assets (liabilities)		93,841	125,753
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		92,841	124,753
Shareholders' funds		93,841	125,753

- For the year ending 31 August 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.

Approved by the Board on 26 May 2016

And signed on their behalf by:
T Thorin, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015

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.

Tangible assets depreciation policy
Office fixtures and fittings - 25%

2 Tangible fixed assets

	£
Cost	
At 1 September 2014	5,059
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	5,059
Depreciation	
At 1 September 2014	4,738
Charge for the year	80
On disposals	-
At 31 August 2015	4,818
Net book values	
At 31 August 2015	241
At 31 August 2014	321