Registered Number 03797122

ORMONVINE LIMITED

Micro-entity Accounts

30 June 2017

Micro-entity Balance Sheet as at 30 June 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		74,590	80,314
Current Assets		330,481	374,623
Creditors: amounts falling due within one year		(267,915)	(335,455)
Net current assets (liabilities)		62,566	39,168
Total assets less current liabilities		137,156	119,482
Total net assets (liabilities)		137,156	119,482
Capital and reserves		137,156	119,482

- For the year ending 30 June 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 March 2018

And signed on their behalf by:
S T Morris, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2017

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
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Leasehold properties - straight line over the life of the lease
Fixtures, fittings and equipment - 15% straight line
Motor vehicles - 25% straight line

Other accounting policies
The company operates a directors account. The amount owed by the company to the director at the year end was £118,388.