Registered number
03065223

DURHAM ORGANICS LIMITED

Abbreviated Accounts

31 March 2016

DURHAM ORGANICS LIMITED

Registered number: 03065223

Abbreviated Balance Sheet

as at 31 March 2016

	Notes		2016		2015
			£		£
Creditors: amounts falling due within one year		(11,941)		(13,858)	
Net current liabilities			(11,941)		(13,858)
Total assets less current liabilities			(11,941)		(13,858)
Creditors: amounts falling due after more than one year			(36,140)		(32,226)
Net liabilities			(48,081)		(46,084)
Capital and reserves					
Called up share capital	3		2		2
Revaluation reserve			5,000		5,000
Profit and loss account			(53,083)		(51,086)
Shareholders' funds			(48,081)		(46,084)

The director is 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 director acknowledges his 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.

Dr S H Imam

Director

Approved by the board on 30 November 2016

DURHAM ORGANICS 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	Fully depreciated - nil value as at 31 March 2015

Stocks

No stock in hand

2 tangible Fixed Assets

	£
Cost	49,032
At 31 March 2016	49,032
Depreciation	49,032
At 31 March 2016	-
Net book value	
At 31 March 2016	49,032

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2