

Oriya Properties Limited
Accounts for the year ended
31 March 2007

Director J M Seifert

Secretary Fulham Management Limited

Registered Office York House
1 Seagrave Road
London SW6 1RP

Company Number 2071908

THURSDAY



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COMPANIES HOUSE

Oriya Properties Limited
Report of the Directors for the
year ended 31 March 2007

The director has pleasure in presenting his report on the financial statements for the year ended 31 March 2007

Principal Activity

The company has not traded during the year

Director

J M Seifert was the sole director in the year and his beneficial interest in the share capital of the company was as follows

	<u>31 03 07</u>	<u>31 03 06</u>
J M Seifert	2	2

This report has been prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies

On Behalf of the Board 14 September 2007

FULHAM MANAGEMENT LIMITED

Fulham Management Limited
COMPANY SECRETARY

Oriya Properties Limited
Balance Sheet at 31 March 2007

	Note	31 March <u>2007</u> £	31 March <u>2006</u> £
CURRENT LIABILITIES			
CREDITORS – due within one year	2	<u>(478,849)</u>	<u>(478,849)</u>
CURRENT LIABILITIES		<u>£(478,849)</u>	<u>£(478,849)</u>
CAPITAL AND RESERVES			
Called up share Capital	3	2	2
Profit and loss account		<u>(478,851)</u>	<u>(478,851)</u>
SHAREHOLDERS' FUNDS		<u>£(478,849)</u>	<u>£(478,849)</u>

For the year ended 31 March 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985. No members have required the company to obtain an audit of its accounts for the year ended 31 March 2007 in accordance with section 249B(2).

The Director acknowledges his responsibility for (i) ensuring the company keeps accounting records which comply with section 221, and (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at 31 March 2006 and of its result for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005).

These accounts were approved by the Board of Directors on 22 August 2007 and signed on their behalf by

J M Seifert
Director

14 September 2007



Profit and Loss Account
for the year ended 31 March 2007

During the financial period the company has not traded and has received no income and incurred no expenditure. Consequently, the company has made neither a profit nor a loss.

Oriya Properties Ltd
Notes to the Accounts for the
year ended 31 March 2007

Notes to the accounts

1 Accounting Convention

The financial statements have been prepared under the historical cost convention

The company was dormant throughout the year ended 31 March 2007

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

2 Creditors due within one year

	<u>31 3 07</u>	<u>31 3 06</u>
	<u>£</u>	<u>£</u>
Director's loan account	463,175	463,175
Accruals	<u>15,674</u>	<u>15,674</u>
	<u>£478,849</u>	<u>£478,849</u>

3 Share Capital

Authorised share capital		
1,000 ordinary shares of £1 each	<u>£1,000</u>	<u>£1,000</u>
Issued and fully paid share capital		
2 ordinary shares of £1 each	<u>£2</u>	<u>£2</u>