

COMPANY REGISTRATION NUMBER 2071908

ORIYA PROPERTIES LIMITED
FINANCIAL STATEMENTS
31 MARCH 2011

WYATTS
Chartered Accountants
York House
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London
SW6 1RP

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ORIYA PROPERTIES LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2011

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ORIYA PROPERTIES LIMITED

THE DIRECTOR'S REPORT

YEAR ENDED 31 MARCH 2011

The director has pleasure in presenting his report and the unaudited financial statements of the company for the year ended 31 March 2011

PRINCIPAL ACTIVITIES

The company did not trade during the year

DIRECTOR

The director who served the company during the year was as follows

Mr J M Seifert

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

Registered office
York House
1 Seagrave Road
London
SW6 1RP

Signed by order of the director


FULHAM MANAGEMENT LIMITED

FULHAM MANAGENT LIMITED
Company Secretary

Approved by the director on 30 June 2011

ORIYA PROPERTIES LIMITED

PROFIT AND LOSS ACCOUNT

YEAR ENDED 31 MARCH 2011

	Note	2011 £	2010 £
TURNOVER		—	—
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		—	—
Tax on profit on ordinary activities		—	—
PROFIT FOR THE FINANCIAL YEAR		—	—

All of the activities of the company are classed as continuing, but the company did not trade during the year

The company has no recognised gains or losses other than the results for the year as set out above

The notes on pages 4 to 5 form part of these financial statements.

ORIYA PROPERTIES LIMITED

BALANCE SHEET

31 MARCH 2011

	Note	2011 £	2010 £
CREDITORS: Amounts falling due within one year	3	478,849	478,849
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(478,849)</u>	<u>(478,849)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	5	2	2
Other reserves		<u>(478,851)</u>	<u>(478,851)</u>
DEFICIT	6	<u>(478,849)</u>	<u>(478,849)</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477(2), and that no member or members have requested an audit pursuant to section 476(1) of the Act

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These financial statements were approved and signed by the director and authorised for issue on 30 June 2011



MR J M SEIFERT
Director

Company Registration Number 2071908

The notes on pages 4 to 5 form part of these financial statements.

ORIYA PROPERTIES LIMITED
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2011

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards.

Cash flow statement

The director has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small

2. OPERATING PROFIT

Operating profit is stated after crediting

	2011	2010
	£	£
Director's remuneration	<u>—</u>	<u>—</u>

3. CREDITORS: Amounts falling due within one year

	2011	2010
	£	£
Other creditors	<u>478,849</u>	<u>478,849</u>

4. RELATED PARTY TRANSACTIONS

The company was under the control of Mr J M Seifert throughout the current and previous year
Mr J M Seifert is the sole director and sole shareholder

No transactions with related parties were undertaken such as are required to be disclosed under FRSSE

5. SHARE CAPITAL

Authorised share capital:

	2011	2010
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2011		2010
	No	£	No
			£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>

ORIYA PROPERTIES LIMITED
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2011

6. RECONCILIATION OF MOVEMENTS IN SHAREHOLDERS' FUNDS

	2011 £	2010 £
Opening shareholders' deficit	<u>(478,849)</u>	<u>(478,849)</u>
Closing shareholders' deficit	<u>(478,849)</u>	<u>(478,849)</u>