

REGISTERED NUMBER 04200721 (England and Wales)

Abbreviated Accounts
for the Year Ended 30 April 2007
for
Oriental (UK) Limited

THURSDAY



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08/11/2007

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COMPANIES HOUSE

Oriental (UK) Limited

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for the Year Ended 30 April 2007**

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Oriental (UK) Limited

Company Information
for the Year Ended 30 April 2007

DIRECTORS

G Nudd
Mrs S Billings

SECRETARY:

G Nudd

REGISTERED OFFICE:

Black Barn
Gay Dawn Farm
Valley Road
Fawkham
Kent
DA3 8LX

REGISTERED NUMBER:

04200721 (England and Wales)

ACCOUNTANTS:

West Reynolds - Chartered Accountants
Black Barn
Gay Dawn Farm
Valley Road
Fawkham
Kent
DA3 8LX

Oriental (UK) Limited

Abbreviated Balance Sheet
30 April 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		999		741
CURRENT ASSETS					
Debtors		6,957		3,866	
Cash at bank		<u>26,281</u>		<u>29,843</u>	
		33,238		33,709	
CREDITORS					
Amounts falling due within one year		<u>23,466</u>		<u>25,612</u>	
NET CURRENT ASSETS			<u>9,772</u>		<u>8,097</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>10,771</u>		<u>8,838</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>10,671</u>		<u>8,738</u>
SHAREHOLDERS' FUNDS			<u>10,771</u>		<u>8,838</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

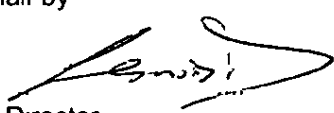
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on
on its behalf by

31/10/07

and were signed

G Nudd - Director



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts **for the Year Ended 30 April 2007**

Number	Class	Nominal value	2007 £	2006 £
100	Ordinary Shares of £1 each	£1	<u>100</u>	<u>100</u>

Oriental (UK) Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2007

4 RELATED PARTY DISCLOSURES

The company is under the control of G S Nudd who holds 100% of the issued share capital
At 30 April 2007 the company owed the following amounts to its directors

	<u>2007</u>	<u>2006</u>
	<u>£</u>	<u>£</u>
G S Nudd	<u>24,044</u>	<u>1,617</u>