

REGISTERED NUMBER: 04200721 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 30 April 2011
for
Oriental (UK) Limited

THURSDAY



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COMPANIES HOUSE

Oriental (UK) Limited

**Contents of the Abbreviated Accounts
for the Year Ended 30 April 2011**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Oriental (UK) Limited

Company Information
for the Year Ended 30 April 2011

DIRECTORS

G Nudd
Mrs S Billings

SECRETARY:

G Nudd

REGISTERED OFFICE

42 Windmill Street
Gravesend
Kent
DA12 1BA

REGISTERED NUMBER

04200721 (England and Wales)

ACCOUNTANTS

West Reynolds - Chartered Accountants
42 Windmill Street
Gravesend
Kent
DA12 1BA

Oriental (UK) Limited

Abbreviated Balance Sheet
30 April 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	935	639
CURRENT ASSETS			
Debtors		5,247	6,764
Cash at bank		5,301	10,214
		<u>10,548</u>	<u>16,978</u>
CREDITORS			
Amounts falling due within one year		<u>11,286</u>	<u>17,003</u>
NET CURRENT LIABILITIES		<u>(738)</u>	<u>(25)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>197</u>	<u>614</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		97	514
SHAREHOLDERS' FUNDS		<u>197</u>	<u>614</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 21 July 2011 and were signed on its behalf by



G Nudd - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2011

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery	20% on reducing balance basis
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	Total £
COST	
At 1 May 2010	2,666
Additions	638
Disposals	(270)
At 30 April 2011	3,034
DEPRECIATION	
At 1 May 2010	2,027
Charge for year	169
Eliminated on disposal	(97)
At 30 April 2011	2,099
NET BOOK VALUE	
At 30 April 2011	935
At 30 April 2010	639

Allotted, issued and fully paid			2011	2010
Number	Class	Nominal value	£	£
100	Ordinary	£1	100	100