REGISTERED NUMBER: 04200721 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 April 2014

for

Oriantal(UK)Limited

Oriantal(UK)Limited (Registered number: 04200721)

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Company Information
for the Year Ended 30 April 2014

DIRECTORS:	G Nudd Mrs S Billings
SECRETARY:	G Nudd
REGISTERED OFFICE:	Black Barn Gay Dawn Farm Valley Road Fawkham Kent DA3 8LY
REGISTERED NUMBER:	04200721 (England and Wales)
ACCOUNTANTS:	Haxell Giddings Limited Black Barn Valley Road Fawkham Kent DA3 8LY

Abbreviated Balance Sheet
30 April 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		1,063		1,191
CURRENT ASSETS					
Debtors		6,604		5,138	
Cash at bank		15,382		19,819	
		21,986		24,957	
CREDITORS					
Amounts falling due within one year		20,588		24,025	
NET CURRENT ASSETS			1,398		932
TOTAL ASSETS LESS CURRENT LIABILITIES			2,461		2,123
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			2,361		2,023
SHAREHOLDERS' FUNDS			2,461		2,123

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 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
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each

(b) 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 19 September 2014 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 2014

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery 20% on reducing balance basis

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2013	3,669
Additions	183
Disposals	(450)
At 30 April 2014	3,402
DEPRECIATION	
At 1 May 2013	2,478
Charge for year	250
Eliminated on disposal	(389)
At 30 April 2014	2,339
NET BOOK VALUE	
At 30 April 2014	1,063
At 30 April 2013	1,191

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.