

Abbreviated Accounts for the Year Ended 30 April 2004

for

Oriental Consulting Limited



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COMPANIES HOUSE

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0442
01/07/04

Oriental Consulting Limited

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for the Year Ended 30 April 2004

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Oriental Consulting Limited

Company Information
for the Year Ended 30 April 2004

DIRECTOR: J Payne

SECRETARY: L Payne

REGISTERED OFFICE: 49 The Avenue
Potters Bar
Hertfordshire
EN6 1ED

REGISTERED NUMBER: 4428021 (England and Wales)

ACCOUNTANTS: Churchill Knight and Associates Limited
49 The Avenue
Potters Bar
Hertfordshire
EN6 1ED

BANKERS: Lloyds TSB PLC
1-3 Market Place
Romford
Essex
RM1 3AA

Oriental Consulting Limited

Abbreviated Balance Sheet

30 April 2004

		30.4.04	30.4.03
	Notes	£	£
CURRENT ASSETS:			
Debtors		6,486	3,243
CREDITORS: Amounts falling due within one year		6,324	3,162
NET CURRENT ASSETS:		162	81
TOTAL ASSETS LESS CURRENT LIABILITIES:		£162	£81
CAPITAL AND RESERVES:			
Called up share capital	2	24	12
Profit and loss account		138	69
SHAREHOLDERS' FUNDS:		£162	£81

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

ON BEHALF OF THE BOARD:

.....
J Payne - Director

Approved by the Board on 26/6/4

The notes form part of these abbreviated accounts

Oriental Consulting Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2004

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 June 2002).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	30.4.04 £	30.4.03 £
1,000	Ordinary	£1.00	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.04 £	30.4.03 £
12	Ordinary	£1.00	<u>24</u>	<u>12</u>