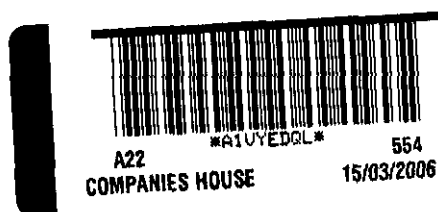


Abbreviated Accounts for the Year Ended 30 April 2005

for

Oriental Consulting Limited



Oriental Consulting Limited

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for the Year Ended 30 April 2005

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Oriental Consulting Limited

Company Information
for the Year Ended 30 April 2005

DIRECTOR:	M Thompson
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 2005

		30.4.05		30.4.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		407		-
CURRENT ASSETS:					
Debtors		6,486		6,486	
Cash at bank		6,001		-	
		12,487		6,486	
CREDITORS: Amounts falling due within one year		11,859		6,324	
NET CURRENT ASSETS:			628		162
TOTAL ASSETS LESS CURRENT LIABILITIES:			£1,035		£162
CAPITAL AND RESERVES:					
Called up share capital	3		24		24
Profit and loss account			1,011		138
SHAREHOLDERS' FUNDS:			£1,035		£162

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2005.

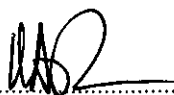
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



M Thompson - Director

Approved by the Board on 12-3-06

The notes form part of these abbreviated accounts

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.

Tangible fixed assets

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

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST:	
Additions	607
	—
At 30 April 2005	607
	—
DEPRECIATION:	
Charge for year	200
	—
At 30 April 2005	200
	—
NET BOOK VALUE:	
At 30 April 2005	407
	==

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal	30.4.05	30.4.04
		value:	£	£
1,000	Ordinary	£1.00	1,000	1,000
			==	==
Allotted, issued and fully paid:				
Number:	Class:	Nominal	30.4.05	30.4.04
		value:	£	£
12	Ordinary	£1.00	24	24
			=	=