

Abbreviated Accounts for the Year Ended 30 April 2007

for

Oriental Consultancy Limited

THURSDAY



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31/01/2008
COMPANIES HOUSE

Oriental Consultancy Limited

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for the Year Ended 30 April 2007

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Oriental Consultancy Limited

Company Information
for the Year Ended 30 April 2007

DIRECTOR:	M Thompson
SECRETARY	CKA Secretary Limited
REGISTERED OFFICE:	3rd Floor Maple House High Street Potters Bar Hertfordshire EN6 5BS
REGISTERED NUMBER:	4428021 (England and Wales)
ACCOUNTANTS	Churchill Knight and Associates Limited 3rd Floor Maple House High Street Potters Bar Hertfordshire EN6 5BS
BANKERS:	Cater Allen 9 Nelson Street Bradford BD1 5AN

Oriental Consultancy Limited

Abbreviated Balance Sheet

30 April 2007

	Notes	30 4 07 £	£	30 4 06 £	£
FIXED ASSETS					
Tangible assets	2		-		207
CURRENT ASSETS					
Debtors		5,088		13,553	
Cash at bank		9,655		7,333	
		<u>14,743</u>		<u>20,886</u>	
CREDITORS					
Amounts falling due within one year		<u>10,947</u>		<u>18,119</u>	
NET CURRENT ASSETS			<u>3,796</u>		<u>2,767</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,796</u>		<u>2,974</u>
CAPITAL AND RESERVES					
Called up share capital	3		12		24
Profit and loss account			<u>3,784</u>		<u>2,950</u>
SHAREHOLDERS' FUNDS			<u>3,796</u>		<u>2,974</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 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

The financial statements were approved by the director on

25 / 11 / 08

and were signed by



M Thompson - Director

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 January 2007)

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 etc - 33% on cost

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2006	
and 30 April 2007	607
DEPRECIATION	
At 1 May 2006	401
Charge for year	206
At 30 April 2007	607
NET BOOK VALUE	
At 30 April 2007	-
At 30 April 2006	206

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	30 4 07 £	30 4 06 £
1,000	Ordinary		1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value £1	30 4 07 £	30 4 06 £
12	Ordinary		12	24