

REGISTERED NUMBER: 4428021 (England and Wales)

Abbreviated Accounts for the Year Ended 30 April 2008

for

Oriental Consultancy Limited

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COMPANIES HOUSE

Oriental Consultancy Limited

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for the Year Ended 30 April 2008

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Oriental Consultancy Limited

Company Information
for the Year Ended 30 April 2008

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 2008

	Notes	30.4.08 £	30.4.07 £
CURRENT ASSETS			
Debtors		2,016	5,088
Cash at bank		13,379	9,655
		<u>15,395</u>	<u>14,743</u>
CREDITORS			
Amounts falling due within one year		11,957	10,947
		<u>11,957</u>	<u>10,947</u>
NET CURRENT ASSETS		<u>3,438</u>	<u>3,796</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,438</u>	<u>3,796</u>
CAPITAL AND RESERVES			
Called up share capital	3	12	12
Profit and loss account		3,426	3,784
		<u>3,438</u>	<u>3,784</u>
SHAREHOLDERS' FUNDS		<u>3,438</u>	<u>3,796</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 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 20 Dec 08 and were signed by:


.....
M Thompson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2008

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.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 May 2007 and 30 April 2008	607
DEPRECIATION	
At 1 May 2007 and 30 April 2008	607
NET BOOK VALUE	
At 30 April 2008	-
At 30 April 2007	-

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	30.4.08 £	30.4.07 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.4.08 £	30.4.07 £
12	Ordinary	£1	12	12