Registered Number 04428021

Oriental Consultancy Limited

Abbreviated Accounts

30 April 2009

Company Information

Registered Office:
1st Floor
Metropolitan House
Darkes Lane
Potters Bar
Hertfordshire
EN6 1AG

Bankers:
Cater Allen
9 Nelson Street
Bradford
BD1 5AN

Oriental Consultancy Limited **Registered Number 04428021**

Balance Sheet as at 30 April 2009

	Notes	2009 £	£	2008 £	£
Current assets					
Debtors		7,009		2,016	
Cash at bank and in hand		12,250		13,379	
Total current assets		19,259		15,395	
Creditors: amounts falling due within one year		(13,648)		(11,957)	
Net current assets (liabilities)			5,611		3,438
Total assets less current liabilities			5,611		3,438
Total net assets (liabilities)			5,611		3,438
Capital and reserves					
Called up share capital	3		12		12
Profit and loss account			5,599		3,426
Shareholders funds			5,611		3,438

a. For the year ending 30 April 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 December 2009

And signed on their behalf by:
M Thompson, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2009

1 Accounting policies

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office and Computer equipment	33% on cost

2 Tangible fixed assets

		Total
Cost		**£**
At 30 April 2008		607
At 30 April 2009	-	607
	-	
Depreciation		
At 30 April 2008		607
At 30 April 2009	-	607
	-	

3 Share capital

	2009	2008
	£	**£**
Authorised share capital:		
Allotted, called up and fully paid:		
12 Ordinary shares of £1 each	12	12