REGISTERED NUMBER: 04428021 (England and Wales)

Abbreviated Accounts for the Year Ended 30 April 2013

for

Oriental Consultancy Limited

Contents of the Abbreviated Accounts for the Year Ended 30 April 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information
for the Year Ended 30 April 2013

DIRECTOR:	M Thompson
REGISTERED OFFICE:	61 Harrowby Lane GRANTHAM Lincolnshire NG31 9HZ
REGISTERED NUMBER:	04428021 (England and Wales)
ACCOUNTANTS:	Churchill Knight and Associates Limited 1st Floor, Metropolitan House Darkes Lane Potters Bar Hertfordshire EN6 1AG
BANKERS:	Cater Allen 9 Nelson Street Bradford BD1 5AN

Abbreviated Balance Sheet
30 April 2013

	Notes	30.4.13 £	30.4.12 £
CURRENT ASSETS			
Debtors		4,258	2,385
Cash at bank		11,872	15,309
		16,130	17,694
CREDITORS			
Amounts falling due within one year		15,716	14,585
NET CURRENT ASSETS		414	3,109
TOTAL ASSETS LESS CURRENT LIABILITIES		414	3,109
CAPITAL AND RESERVES			
Called up share capital	3	12	12
Profit and loss account		402	3,097
SHAREHOLDERS' FUNDS		414	3,109

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 January 2014 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 2013

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 April 2008).

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 2012 and 30 April 2013	607
DEPRECIATION	
At 1 May 2012 and 30 April 2013	607
NET BOOK VALUE	
At 30 April 2013	-
At 30 April 2012	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.13 £	30.4.12 £
12	Ordinary	£1	12	12

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 1072 of the Companies Act 2006.