

REGISTERED NUMBER 6188321 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

for

Oranje Media & Marketing Limited

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Oranje Media & Marketing Limited

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for the Year Ended 31 March 2011

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Oranje Media & Marketing Limited

Company Information
for the Year Ended 31 March 2011

DIRECTORS

V Lugthart
S Lugthart

SECRETARY

S Lugthart

REGISTERED OFFICE

6 Kingsway
London
SW14 7HS

REGISTERED NUMBER

6188321 (England and Wales)

ACCOUNTANT

Austin, Taylor
Suite 21
6-10 Claremont Road
Surrebiton
Surrey
KT6 4QU

Oranje Media & Marketing Limited

Abbreviated Balance Sheet
31 March 2011

	Notes	31 3 11 £	£	31 3 10 £	£
FIXED ASSETS					
Tangible assets	2		375		845
CURRENT ASSETS					
Debtors		12,671		14,734	
Cash at bank		<u>29,376</u>		<u>39,075</u>	
		42,047		53,809	
CREDITORS					
Amounts falling due within one year		<u>15,308</u>		<u>17,581</u>	
NET CURRENT ASSETS			<u>26,739</u>		<u>36,228</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			27,114		37,073
PROVISIONS FOR LIABILITIES			<u>79</u>		<u>152</u>
NET ASSETS			<u>27,035</u>		<u>36,921</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>27,033</u>		<u>36,919</u>
SHAREHOLDERS' FUNDS			<u>27,035</u>		<u>36,921</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on its behalf by

27 October 2011 and were signed on


V Lugthart - Director

REGISTERED NUMBER 6188321 (England and Wales)

The notes form part of these abbreviated accounts

Oranje Media & Marketing Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011

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 goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life

Office Equipment - 25% 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 April 2010 and 31 March 2011	<u>1,880</u>
DEPRECIATION	
At 1 April 2010	1,035
Charge for year	<u>470</u>
At 31 March 2011	<u>1,505</u>
NET BOOK VALUE	
At 31 March 2011	<u>375</u>
At 31 March 2010	<u>845</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value £1	31 3 11 £	31 3 10 £
2 Ordinary		<u>2</u>	<u>2</u>