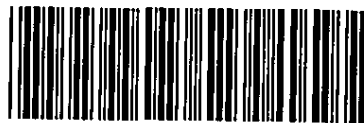


Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

Oranje Media & Marketing Limited

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COMPANIES HOUSE

Oranje Media & Marketing Limited

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for the Year Ended 31 March 2012

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Oranje Media & Marketing Limited

Company Information
for the Year Ended 31 March 2012

DIRECTORS

V Lugthart
S Lugthart

SECRETARY

S Lugthart

REGISTERED OFFICE

6 Kingsway
London
SW14 7HS

REGISTERED NUMBER

06188321 (England and Wales)

ACCOUNTANT.

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

Oranje Media & Marketing Limited

Abbreviated Balance Sheet
31 March 2012

	Notes	31 3 12 £	£	31 3 11 £	£
FIXED ASSETS					
Tangible assets	2		-		375
CURRENT ASSETS					
Debtors		16,588		12,671	
Cash at bank		<u>27,158</u>		<u>29,376</u>	
		43,746		42,047	
CREDITORS					
Amounts falling due within one year		<u>18,668</u>		<u>15,308</u>	
NET CURRENT ASSETS			<u>25,078</u>		<u>26,739</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			25,078		27,114
PROVISIONS FOR LIABILITIES			-		79
NET ASSETS			<u>25,078</u>		<u>27,035</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>25,076</u>		<u>27,033</u>
SHAREHOLDERS' FUNDS			<u>25,078</u>		<u>27,035</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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 5th November 2012 and were signed on its behalf by


V Lugthart - Director

REGISTERED NUMBER 06188321 (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 2012

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 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 2011 and 31 March 2012	<u>1,880</u>
DEPRECIATION	
At 1 April 2011	1,505
Charge for year	<u>375</u>
At 31 March 2012	<u>1,880</u>
NET BOOK VALUE	
At 31 March 2012	<u>-</u>
At 31 March 2011	<u>375</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	31 3 12		31 3 11	
Number	Class		£		£	
2	Ordinary		<u>2</u>		<u>2</u>	

4 ULTIMATE CONTROLLING PARTY

The company is controlled by V Lugthart, by virtue of his 100% interest in the issued shared capital