

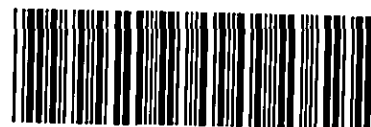
OR Facilities Limited

ABBREVIATED ACCOUNTS

for the period ended

31 December 2008

WEDNESDAY



ANWC99TG

A46

13/05/2009

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COMPANIES HOUSE

Company Registration No. 6498708

OR Facilities Limited

ABBREVIATED BALANCE SHEET

31 December 2008

	Notes	2008 £
CURRENT ASSETS		
Debtors		1
CREDITORS: Amounts falling due within one year		-
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1</u>
CAPITAL AND RESERVES		
Called up share capital	1	<u>1</u>
SHAREHOLDERS' FUNDS		<u>1</u>

In preparing these abbreviated accounts:

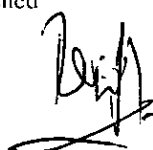
- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the board on

AR Al Rashed

Director

 28.04.2009

OR Facilities Limited

ABBREVIATED ACCOUNTS

for the period ended 31 December 2008

ACCOUNTING POLICIES

BASIS OF ACCOUNTING

The financial statements have been prepared under the historical cost convention.

OR Facilities Limited

NOTES TO THE ABBREVIATED ACCOUNTS

for the period ended 31 December 2008

1. SHARE CAPITAL	2008 £
Authorised	
1,000 Ordinary shares of £1 each	1,000
Allotted, issued and fully paid	
1 Ordinary shares of £1 each	1

On incorporation of the company, a subscriber share was issued at a nominal value of £1. The share capital of £1 remains unpaid and is included in other debtors.

2. ULTIMATE PARENT COMPANY

The ultimate parent company is OR Holdings and Investments Limited, a company registered in England and Wales and controlled by Trinity Assest Management Company Limited.

The ultimate controlling party is Mr A R Al Rashed.