

Registered Number 06629068

HARVENIUS ORBITAL LTD

Abbreviated Accounts

30 June 2011

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,676		2,939
Total fixed assets			2,676		2,939
Current assets					
Debtors		21,562		22,887	
Cash at bank and in hand		31,830		14,456	
Total current assets		53,392		37,343	
Creditors: amounts falling due within one year		(56,014)		(40,089)	
Net current assets			(2,622)		(2,746)
Total assets less current liabilities			54		193
Total net Assets (liabilities)			54		193
Capital and reserves					
Called up share capital			2		2
Profit and loss account			52		191
Shareholders funds			54		193

- a. For the year ending 30 June 2011 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 28 March 2012

And signed on their behalf by:

A Okoye, 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 June 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Depreciation

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

Fixtures and Fittings 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2010	4,069
additions	407
disposals	
revaluations	
transfers	
At 30 June 2011	<u>4,476</u>
Depreciation	
At 30 June 2010	1,130
Charge for year	670
on disposals	
At 30 June 2011	<u>1,800</u>
Net Book Value	
At 30 June 2010	2,939
At 30 June 2011	<u>2,676</u>

3 Transactions with directors

The following director A Okoye has interest free loan during the year. The movement on these loans is as follows: Amount owing 2010 £19,587, 2011: 18,462, maximum in the year 18,462