

REGISTERED NUMBER: 80952 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2008

for

Orlandos Limited

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Orlandos Limited

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Orlandos Limited

**Company Information
for the Year Ended 31 March 2008**

DIRECTORS: Mr Alistair G McPhee
Mrs Mary Teresa MacInnes

SECRETARY: Mr Alistair G MacPhee

REGISTERED OFFICE: 7a Hyndland Court
6a Sydenham Road
Hyndland
Glasgow
G12 9NR

REGISTERED NUMBER: 80952 (Scotland)

ACCOUNTANTS: Stevenson & Kyles
Chartered Accountants
25 Sandyford Place
Glasgow
G3 7NG

Orlandos Limited

**Abbreviated Balance Sheet
31 March 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	4,666	6,609
CURRENT ASSETS			
Debtors		76,189	31,154
Cash at bank		155	11,723
		<u>76,344</u>	<u>42,877</u>
CREDITORS			
Amounts falling due within one year		<u>39,407</u>	<u>22,319</u>
NET CURRENT ASSETS		<u>36,937</u>	<u>20,558</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>41,603</u>	<u>27,167</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>41,503</u>	<u>27,067</u>
SHAREHOLDERS' FUNDS		<u>41,603</u>	<u>27,167</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

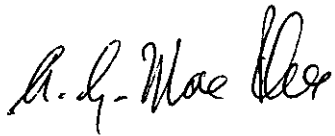
The notes form part of these abbreviated accounts

Orlandos Limited

Abbreviated Balance Sheet - continued
31 March 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 27 January 2009 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'A. G. McPhee', with a stylized flourish at the end.

Mr Alastair G McPhee - Director

The notes form part of these abbreviated accounts

Orlandos Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2008

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 January 2007).

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Furniture and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer 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.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	
and 31 March 2008	37,122
DEPRECIATION	
At 1 April 2007	30,513
Charge for year	1,943
	32,456
NET BOOK VALUE	
At 31 March 2008	4,666
At 31 March 2007	6,609

Orlandos Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2008**

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 March 2008 and 31 March 2007:

	2008 £	2007 £
Mr Alastair G McPhee		
Balance outstanding at start of year	15,713	37,616
Balance outstanding at end of year	21,382	15,713
Maximum balance outstanding during year	<u>21,382</u>	<u>95,713</u>