Registered Number SC272848

Orcadia Business Advisors Limited

Abbreviated Accounts

30 June 2011

Company Information

Registered Office:
1 - 3 East Road
Kirkwall
Orkney
KW15 1HZ

Orcadia Business Advisors Limited **Registered Number SC272848**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		381,717		369,187	
Total current assets		381,717		369,187	
Creditors: amounts falling due within one year		(17,349)		(25,997)	
Net current assets (liabilities)			364,368		343,190
Total assets less current liabilities			364,368		343,190
Total net assets (liabilities)			364,368		343,190
Capital and reserves					
Called up share capital	2		30		30
Profit and loss account			364,338		343,160
Shareholders funds			364,368		343,190

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 27 March 2012

And signed on their behalf by:
S J Sinclair, 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**

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 gross partnership share of profit.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
30 Ordinary shares of £1 each	30	30

3 **Control**

The directors hold the controlling interest of the company.