

Abbreviated Unaudited Accounts
for the Period 8 April 2005 to 31 July 2006
for
Orbus Building Services Ltd

WEDNESDAY



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07/02/2007
COMPANIES HOUSE

Orbus Building Services Ltd

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for the Period 8 April 2005 to 31 July 2006**

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Orbus Building Services Ltd
Company Information
for the Period 8 April 2005 to 31 July 2006

DIRECTORS.

Ms H Livingston
K McFarlane
T W P McCulloch

SECRETARY.

K McFarlane

REGISTERED OFFICE:

13 Seath Road
Rutherglen Industrial Estate
Rutherglen
Glasgow
G73 1RW

REGISTERED NUMBER.

282952 (Scotland)

ACCOUNTANTS

Gerber Landa & Gee
11/12 Newton Terrace
GLASGOW
G3 7PJ

Orbus Building Services Ltd

**Abbreviated Balance Sheet
31 July 2006**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		741
CURRENT ASSETS			
Debtors		234,118	
Cash at bank		<u>13,749</u>	
		247,867	
CREDITORS			
Amounts falling due within one year	3	<u>136,721</u>	
NET CURRENT ASSETS			<u>111,146</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			111,887
CREDITORS			
Amounts falling due after more than one year	3		<u>102,807</u>
NET ASSETS			<u><u>9,080</u></u>
CAPITAL AND RESERVES			
Called up share capital	4		90
Profit and loss account			<u>8,990</u>
SHAREHOLDERS' FUNDS			<u><u>9,080</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 July 2006

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2006 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

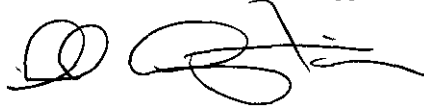
The notes form part of these abbreviated accounts

Orbus Building Services Ltd

Abbreviated Balance Sheet continued
31 July 2006

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 6 February 2007 and were signed on its behalf by



Ms H Livingston Director



K McFarlane Director

The notes form part of these abbreviated accounts

Orbus Building Services Ltd

Notes to the Abbreviated Accounts for the Period 8 April 2005 to 31 July 2006

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 2005)

Turnover

Turnover represents net invoiced sales of goods and 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

Plant and machinery etc	25% on cost and 12.5% on cost
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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

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	919
At 31 July 2006	919
DEPRECIATION	
Charge for period	178
At 31 July 2006	178
NET BOOK VALUE	
At 31 July 2006	741

3 CREDITORS

The following secured debts are included within creditors

Bank loans	£ 100,000
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Creditors include the following debts falling due in more than five years

Repayable by instalments	£
Bank loans more 5 yr by instal	47,369

Orbus Building Services Ltd

**Notes to the Abbreviated Accounts continued
for the Period 8 April 2005 to 31 July 2006**

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	£
1,000	Ordinary		<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	£
90	Ordinary		<u>90</u>

5 TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the period ended 31 July 2006

Ms H Livingston

Balance outstanding at start of period	
Balance outstanding at end of period	(9,334)
Maximum balance outstanding during period	<u>(9,334)</u>

K McFarlane

Balance outstanding at start of period	
Balance outstanding at end of period	(9,935)
Maximum balance outstanding during period	<u>(9,935)</u>

T W P McCulloch

Balance outstanding at start of period	
Balance outstanding at end of period	(10)
Maximum balance outstanding during period	<u>(10)</u>

No interest has been paid to the directors in respect of these balances and there is no fixed repayment date

The bank holds personal guarantees from Heather Livingston & Karen McFarlane, two of the company's directors, of £12,500 each, over the overdraft facility granted to the company

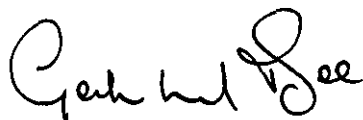
Orbus Building Services Ltd

**Report of the Accountants to the Directors of
Orbus Building Services Ltd**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 July 2006 set out on pages three to ten and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Gerber Landa & Gee
11/12 Newton Terrace
GLASGOW
G3 7PJ

6 February 2007