

Registered Number 03026517

ORIENT EXPORT LIMITED

Abbreviated Accounts

30 June 2010

ORIENT EXPORT LIMITED

Registered Number 03026517

Balance Sheet as at 30 June 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible	2	<u>35,836</u>	<u>40,878</u>
Total fixed assets		35,836	40,878
Current assets			
Debtors		57,853	36,256
Cash at bank and in hand		1,376	72,880
Total current assets		<u>59,229</u>	<u>109,136</u>
Creditors: amounts falling due within one year		(94,489)	(118,614)
Net current assets		(35,260)	(9,478)
Total assets less current liabilities		<u>576</u>	<u>31,400</u>
 Total net Assets (liabilities)		 576	 31,400
Capital and reserves			
Called up share capital		4	4
Profit and loss account		<u>572</u>	<u>31,396</u>
Shareholders funds		<u>576</u>	<u>31,400</u>

- a. For the year ending 30 June 2010 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 31 March 2011

And signed on their behalf by:

G C EZEEMO, 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 2010

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)

2 Intangible fixed assets

Cost Or Valuation	£
At 30 June 2009	118,445
Additions	4,110
At 30 June 2010	<u>122,555</u>
Depreciation	
At 30 June 2009	77,567
Charge for year	9,152
At 30 June 2010	<u>86,719</u>
Net Book Value	
At 30 June 2009	40,878
At 30 June 2010	<u>35,836</u>