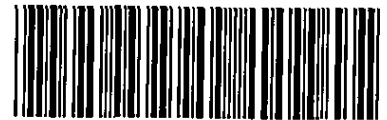


Abbreviated Accounts for the Year Ended 30 September 2006

for

Orchard Rise Engineering Limited

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for the Year Ended 30 September 2006

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Orchard Rise Engineering Limited

Company Information
for the Year Ended 30 September 2006

DIRECTOR: D Whibley

SECRETARY: D A Baker

REGISTERED OFFICE: 16/18 Upland Road
Dulwich
London
SE22 9GG

REGISTERED NUMBER: 02847857 (England and Wales)

ACCOUNTANTS: ALM
Certified Accountants
16/18 Upland Road
Dulwich
London
SE22 9GG

Orchard Rise Engineering Limited

Abbreviated Balance Sheet

30 September 2006

		30 9 06		30 9 05	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		427		569
CURRENT ASSETS:					
Stocks		-		647	
Debtors		1,489		1,489	
Cash at bank		45,030		32,382	
		46,519		34,518	
CREDITORS: Amounts falling due within one year		36,952		21,130	
NET CURRENT ASSETS:			9,567		13,388
TOTAL ASSETS LESS CURRENT LIABILITIES:			£9,994		£13,957
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			9,894		13,857
SHAREHOLDERS' FUNDS:			£9,994		£13,957

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2006

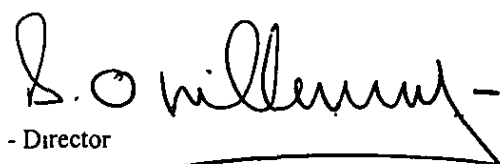
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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

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 director on 25/09/07 and were signed by


- Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 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, 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

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

2 TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 October 2005	
and 30 September 2006	3,226
DEPRECIATION:	
At 1 October 2005	2,657
Charge for year	142
At 30 September 2006	2,799
NET BOOK VALUE:	
At 30 September 2006	427
At 30 September 2005	569

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid
Number Class

		Nominal value	30.9 06	30 9 05
		£1	£	£
100	Ordinary		100	100