

Abbreviated Accounts for the Year Ended 30 September 2007

for

Orchard Rise Engineering Limited

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17/07/2008

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COMPANIES HOUSE

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for the Year Ended 30 September 2007

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Orchard Rise Engineering Limited

Company Information  
for the Year Ended 30 September 2007

**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 2007

		30 9 07		30 9 06	
	Notes	£	£	£	£
<b>FIXED ASSETS.</b>					
Tangible assets	2		321		427
<b>CURRENT ASSETS:</b>					
Debtors		-		1,489	
Cash at bank		41,206		45,030	
		41,206		46,519	
<b>CREDITORS:</b> Amounts falling due within one year		34,077		36,952	
<b>NET CURRENT ASSETS:</b>			7,129		9,567
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			£7,450		£9,994
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		100		100
Profit and loss account			7,350		9,894
<b>SHAREHOLDERS' FUNDS:</b>			£7,450		£9,994

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

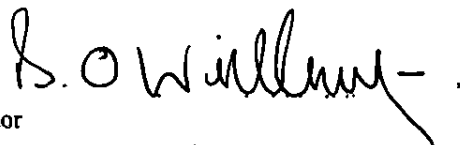
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

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 20/06/08 and were signed by

  
- Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 30 September 2007

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 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

2 **TANGIBLE FIXED ASSETS**

	Total
	£
<b>COST:</b>	
At 1 October 2006	
and 30 September 2007	3,226
<b>DEPRECIATION:</b>	
At 1 October 2006	2,799
Charge for year	106
At 30 September 2007	2,905
<b>NET BOOK VALUE:</b>	
At 30 September 2007	321
At 30 September 2006	427

3 **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	30 9 07	30 9 06
			£	£
100	Ordinary	£1	100	100