

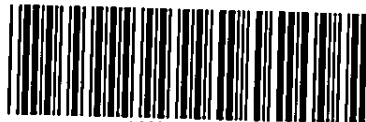
REGISTERED NUMBER: 02847857 (England and Wales)

Abbreviated Accounts for the Year Ended 30 September 2009

for

Orchard Rise Engineering Limited

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COMPANIES HOUSE

Orchard Rise Engineering Limited

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for the Year Ended 30 September 2009

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Orchard Rise Engineering Limited

Company Information
for the Year Ended 30 September 2009

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
16/18 Upland Road
Dulwich
London
SE22 9GG

Orchard Rise Engineering Limited

Abbreviated Balance Sheet
30 September 2009

	Notes	30 9 09 £	£	30 9 08 £	£
FIXED ASSETS					
Tangible assets	2		193		241
CURRENT ASSETS					
Stocks		522		348	
Cash at bank		36,937		48,661	
		37,459		49,009	
CREDITORS					
Amounts falling due within one year		37,332		46,077	
NET CURRENT ASSETS			127		2,932
TOTAL ASSETS LESS CURRENT LIABILITIES			320		3,173
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			220		3,073
SHAREHOLDERS' FUNDS			320		3,173

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009

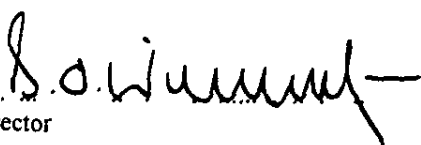
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 23/04/2010, and were signed by


Director

The notes form part of these abbreviated accounts

Orchard Rise Engineering Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2009

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 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

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

2 **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 October 2008	
and 30 September 2009	3,226
DEPRECIATION	
At 1 October 2008	2,985
Charge for year	48
At 30 September 2009	3,033
NET BOOK VALUE	
At 30 September 2009	193
At 30 September 2008	241

3 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value £1	30 9 09 £ 100	30 9 08 £ 100
Number	Class.			
100	Ordinary			