

REGISTERED NUMBER: 02847857 (England and Wales)

Abbreviated Accounts for the Year Ended 30 September 2010

for

Orchard Rise Engineering Limited



Orchard Rise Engineering Limited

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for the Year Ended 30 September 2010

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Orchard Rise Engineering Limited

Company Information
for the Year Ended 30 September 2010

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 2010

	Notes	30 9 10 £	£	30 9 09 £	£
FIXED ASSETS					
Tangible assets	2		155		193
CURRENT ASSETS					
Stocks		709		522	
Cash at bank		35,036		36,937	
		35,745		37,459	
CREDITORS					
Amounts falling due within one year		35,461		37,332	
NET CURRENT ASSETS			284		127
TOTAL ASSETS LESS CURRENT LIABILITIES			439		320
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			339		220
SHAREHOLDERS' FUNDS			439		320

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2010

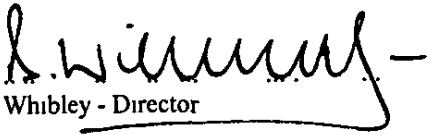
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 16/02/2011 and were signed by


D Whibley - Director

The notes form part of these abbreviated accounts

Orchard Rise Engineering Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2010

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 2009 and 30 September 2010	3,226
DEPRECIATION	
At 1 October 2009	3,033
Charge for year	38
At 30 September 2010	3,071
NET BOOK VALUE	
At 30 September 2010	155
At 30 September 2009	193

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	30 9 10 £	30 9 09 £
100	Ordinary	£1	100	100