

Company Registration No. 3114039 (England and Wales)

VORA LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2007

13049-APX-2007

18/9/07

Registered Office
5th Floor,
86 Jermyn Street, St James
London

THURSDAY



A38 *AM5JTTW2* 42
18/10/2007
COMPANIES HOUSE

VORA LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2007

	Notes	2007 US\$	US\$	2006 US\$	US\$
Fixed assets					
Investments	2		8		8
Current assets					
Debtors		1,785		1,827	
Cash at bank and in hand		-		28	
		<u>1,785</u>		<u>1,855</u>	
Creditors: amounts falling due within one year		<u>(79,964)</u>		<u>(68,448)</u>	
Net current liabilities			(78,179)		(66,593)
Total assets less current liabilities			<u>(78,171)</u>		<u>(66,585)</u>
Capital and reserves					
Called up share capital	3		15,273		15,273
Profit and loss account			(93,444)		(81,858)
Shareholders' funds			<u>(78,171)</u>		<u>(66,585)</u>

In preparing these financial statements

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, 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

Approved by the Board and authorised for issue on

18/9/7

Heathbrooke Directors Limited
Director

VORA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with applicable financial reporting and accounting standards

The financial statements have been prepared on the going concern basis. This is considered appropriate as the ultimate beneficial shareholders will continue to provide financial support to the company for the foreseeable future.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

1.3 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the director, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

1.4 Foreign currency translation

The company's accounting records are maintained in United States Dollars.

Transactions in other currencies are converted at the rate ruling at the date of the transaction. Current assets and liabilities are converted at the rate of exchange ruling at the balance sheet date. Any material gains or losses resulting from the conversion are taken to the profit and loss account.

2 Fixed assets

	Investments US\$
Cost	
At 1 July 2006 & at 30 June 2007	8
Net book value	
At 30 June 2007	8
At 30 June 2006	8

Unlisted investments represents a 5% interest in the Vosap Partnership and is stated at cost.

VORA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2007

3	Share capital	2007	2006
		No.	No.
	Authorised		
	10,000 ordinary shares of £1 each	10,000	10,000
		<u> </u>	<u> </u>
		2007	2006
		US\$	US\$
	Allotted, called up and fully paid		
	10,000 ordinary shares of £1 each	15,273	15,273
		<u> </u>	<u> </u>