REGISTERED NUMBER: 03261934 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2013

FOR

ORBIT SATELLITE INSTALLATIONS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2013

ORBIT SATELLITE INSTALLATIONS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2013

DIRECTOR:	J Devereux
REGISTERED OFFICE:	9 Victoria Road Fulwood Preston PR2 8ND
REGISTERED NUMBER:	03261934 (England and Wales)
ACCOUNTANTS:	Turner & Turner Chartered Accountants 9 Victoria Rd Fulwood Preston PR2 8ND

ABBREVIATED BALANCE SHEET
31 OCTOBER 2013

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		4,061		5,414
CURRENT ASSETS					
Stocks		500		500	
Debtors		2,289		6,674	
Cash at bank and in hand		1,499		1,665	
		4,288		8,839	
CREDITORS					
Amounts falling due within one year	3	7,898		11,316	
NET CURRENT LIABILITIES			(3,610)		(2,477)
TOTAL ASSETS LESS CURRENT LIABILITIES			451		2,937
CREDITORS					
Amounts falling due after more than one year	3		-		(2,278)
PROVISIONS FOR LIABILITIES			(419)		(604)
NET ASSETS			32		55
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			30		53
SHAREHOLDERS' FUNDS			32		55

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 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 notes form part of these abbreviated accounts

 continued...

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 28 July 2014 and were signed by:

J Devereux - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2013

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.

Plant and machinery etc - 25% on reducing balance

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

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 November 2012	
and 31 October 2013	30,053
DEPRECIATION	
At 1 November 2012	24,639
Charge for year	1,353
At 31 October 2013	25,992
NET BOOK VALUE	
At 31 October 2013	4,061
At 31 October 2012	5,414

3. CREDITORS

Creditors include an amount of £ 2,278 (2012 - £ 6,611) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	£1	2	2

continued...

5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 October 2013 and 31 October 2012:

	2013	2012
	£	£
J Devereux		
Balance outstanding at start of year	1,412	-
Amounts advanced	1,794	1,412
Amounts repaid	(1,412)	-
Balance outstanding at end of year	1,794	1,412