

REGISTERED NUMBER: 04458014 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009
FOR
ORGTOPIA LIMITED

THURSDAY



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COMPANIES HOUSE

ORGTPIA LIMITED

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FOR THE YEAR ENDED 31 MARCH 2009**

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ORGTPIA LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2009

DIRECTOR:	D A Hinde
SECRETARY:	A Rodway
REGISTERED OFFICE:	5 East Cut-Through New Covent Garden London SW8 5JB
REGISTERED NUMBER:	04458014 (England and Wales)
ACCOUNTANTS:	Hilton Sharp & Clarke Chartered Accountants 30 New Road Brighton East Sussex BN1 1BN

ORGTPIA LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		770		699
CURRENT ASSETS					
Debtors		100		-	
Cash at bank		19,288		13,589	
		19,388		13,589	
CREDITORS					
Amounts falling due within one year		9,192		9,095	
NET CURRENT ASSETS			10,196		4,494
TOTAL ASSETS LESS CURRENT LIABILITIES			10,966		5,193
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			10,866		5,093
SHAREHOLDERS' FUNDS			10,966		5,193

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 23 August 2009 and were signed by:

x 
D A Hinde - Director

The notes form part of these abbreviated accounts

ORGTPIA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 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 January 2007).

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 the cost less estimated residual value of each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	1,424
Additions	328
	<hr/>
At 31 March 2009	1,752
	<hr/>
DEPRECIATION	
At 1 April 2008	725
Charge for year	257
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At 31 March 2009	982
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NET BOOK VALUE	
At 31 March 2009	770
	<hr/>
At 31 March 2008	699
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2009	2008
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009	2008
			£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>