

Registration Number 05359727

Orpheus Internet Services Limited

Abbreviated Accounts

for the year ended 31 March 2008

Arthur Daniels & Company

Chartered Accountants

227a West Street

Fareham

Hants

PO16 0HZ

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Orpheus Internet Services Limited

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Orpheus Internet Services Limited

**Abbreviated balance sheet
as at 31 March 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		7,210		6,635
Current assets					
Debtors		1,859		20	
Cash at bank and in hand		18,050		9,606	
		<u>19,909</u>		<u>9,626</u>	
Creditors: amounts falling due within one year		<u>(9,626)</u>		<u>(3,939)</u>	
Net current assets			<u>10,283</u>		<u>5,687</u>
Net assets			<u><u>17,493</u></u>		<u><u>12,322</u></u>
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			<u>17,490</u>		<u>12,319</u>
Shareholders' funds			<u><u>17,493</u></u>		<u><u>12,322</u></u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Orpheus Internet Services Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 March 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2008 and


(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 28 January 2009 and signed on its behalf by


P C Vigay
Director

The notes on page 3 form an integral part of these financial statements.

Orpheus Internet Services Limited

Notes to the abbreviated financial statements for the year ended 31 March 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% straight line

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 April 2007 10,260

Additions 2,978

At 31 March 2008 13,238

Depreciation

At 1 April 2007 3,624

Charge for year 2,404

At 31 March 2008 6,028

Net book values

At 31 March 2008 7,210

At 31 March 2007 6,636

FAILED VALIDATION

3. Share capital

**2008
£**

**2007
£**

Authorised

100 Ordinary shares of £1 each

100

100

Allotted, called up and fully paid

3 Ordinary shares of £1 each

3

3