

COMPANY NUMBER:
5359727

ORPHEUS INTERNET SERVICES LIMITED
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2011

FRIDAY



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ORPHEUS INTERNET SERVICES LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2011

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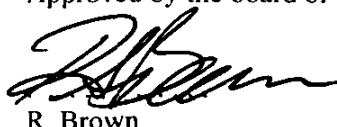
ORPHEUS INTERNET SERVICES LIMITED

ABBREVIATED BALANCE SHEET AT 31 MARCH 2011

	Note	2011	2010
		£	£
Fixed assets			
Tangible Assets	2	2,968	3,957
Current assets			
Debtors		1,208	1,379
Cash at bank and in hand		693	2,027
		<u>1,901</u>	<u>3,406</u>
Creditors			
Due within one year		<u>(3,840)</u>	<u>(3,155)</u>
Net current (liabilities)/assets		(1,939)	251
Total assets less current liabilities		<u>1,029</u>	<u>4,208</u>
Net assets		<u>£ 1,029</u>	<u>£ 4,208</u>
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		1,026	4,205
Shareholders' funds		<u>£ 1,029</u>	<u>£ 4,208</u>

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006. Approved by the board of directors on 16 December 2011 and signed on its behalf


R Brown

The annexed notes form part of these financial statements

ORPHEUS INTERNET SERVICES LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Plant and machinery 25% reducing balance basis

2 Tangible fixed assets

	Total £
Cost	
At 1 April 2010	15,070
At 31 March 2011	<u>15,070</u>
Depreciation	
At 1 April 2010	11,113
Charge for the year	989
At 31 March 2011	<u>12,102</u>
Net book value	
At 31 March 2011	£ 2,968
At 31 March 2010	<u><u>£ 3,957</u></u>

ORPHEUS INTERNET SERVICES LIMITED

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 31 MARCH 2011

3 **Share capital**

	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	1	1
	<u> </u>	<u> </u>