## COMPANY NUMBER: 5359727 (ENGLAND & WALES)

# ORPHEUS INTERNET SERVICES LIMITED ABBREVIATED STATUTORY FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2010



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# ORPHEUS INTERNET SERVICES LIMITED REPORTS AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2010

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### COMPANY NUMBER:5359727 (ENGLAND & WALES)

### **ORPHEUS INTERNET SERVICES LIMITED**

## ABBREVIATED BALANCE SHEET AT 31ST MARCH 2010

	Note		2010		2010	2009
		£	£	£	£	
Fixed assets						
Tangible Assets	2		3,957		5,276	
Current assets						
Debtors		1,379		385		
Cash at bank and in hand		2,027		12,857		
		3,406		13,242		
Creditors						
Due within one year		(3,155)		(2,048)		
Net current assets			251		11,194	
Total assets less current liabilities			4,208		16,470	
Net assets			£ 4,208		£16,470	
			=======================================			
Capital and reserves	_		_		_	
Called up share capital	3		3		3	
Profit and loss account			4,205		16,467	
Shareholders' funds			£ 4,208		£16,470	

The director consider that the company is entitled to exemption from the requirement to have an audit under the provisions of s 477(1) of the Companies Act 2006. Members have not required the company, under s 476 of the Companies Act 2006, to obtain an audit for the year ended 31st March 2010. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with s 386 and s 387 of the Companies Act 2006, and for 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 year then ended in accordance with s 396, and which comply with the other requirements of the Act relating to the accounts so far as applicable to the

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 14th January 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 31ST MARCH 2010**

## 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:

Fixtures, fittings and equipment

25% reducing balance basis

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### 2 Tangible fixed assets

	Total £
Cost At 1st April 2009	15,070
At 31st March 2010	15,070
Depreciation At 1st April 2009 Charge for the year	9,794 1,319
At 31st March 2010	11,113
Net book value At 31st March 2010	£ 3,957
At 31st March 2009	£ 5,276

# ORPHEUS INTERNET SERVICES LIMITED

# NOTES TO THE FINANCIAL STATEMENTS (Continued)

# FOR THE YEAR ENDED 31ST MARCH 2010

# 3 Share capital

	T.	L
Allotted, called up and fully paid		
Ordinary shares of £1 each	3	3