

**ORBITON TECHNOLOGY LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2017**

Tamsons Accounting & Tax Consultancy Ltd

Certified Practicing Accountants

65 Southlands Road
Bromley
Kent
BR2 9QR

Orbiton Technology Ltd
Financial Statements
For The Year Ended 31 July 2017

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Orbiton Technology Ltd
Company Information
For The Year Ended 31 July 2017

Director	Mr Pasupathy Sithirapathy
Company Number	6274555
Registered Office	Taara Avenue Road Maidenhead SL6 1UG
Accountants	Tamsons Accounting & Tax Consultancy Ltd Certified Practicing Accountants 65 Southlands Road Bromley Kent BR2 9QR

Orbiton Technology Ltd
Balance Sheet
As at 31 July 2017

Registered number: 6274555

		2017		2016	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	5		7,719		9,414
			<u>7,719</u>		<u>9,414</u>
CURRENT ASSETS					
Cash at bank and in hand		88,950		1,034	
		<u>88,950</u>		<u>1,034</u>	
Creditors: Amounts Falling Due Within One Year	6	(56,826)		(18,134)	
		<u>(56,826)</u>		<u>(18,134)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>32,124</u>		<u>(17,100)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>39,843</u>		<u>(7,686)</u>
NET ASSETS			<u>39,843</u>		<u>(7,686)</u>
CAPITAL AND RESERVES					
Called up share capital	7		102		102
Profit and Loss Account			<u>39,741</u>		<u>(7,788)</u>
SHAREHOLDERS' FUNDS			<u>39,843</u>		<u>(7,686)</u>

Orbiton Technology Ltd
Balance Sheet (continued)
As at 31 July 2017

For the year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Pasupathy Sithirapathy

25/04/2018

The notes on pages 4 to 5 form part of these financial statements.

Orbiton Technology Ltd
Notes to the Unaudited Accounts
For The Year Ended 31 July 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

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

1.3. 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	18 % @WDV
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3. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

5. Tangible Assets

	Fixtures & Fittings
	£
Cost	
As at 1 August 2016	17,503
As at 31 July 2017	17,503
Depreciation	
As at 1 August 2016	8,089
Provided during the period	1,695
As at 31 July 2017	9,784
Net Book Value	
As at 31 July 2017	7,719
As at 1 August 2016	9,414

6. Creditors: Amounts Falling Due Within One Year

	2017	2016
	£	£
Corporation tax	8,820	-
Other creditors	420	420
Director's loan account	47,586	17,714
	<u>56,826</u>	<u>18,134</u>

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Orbiton Technology Ltd
Notes to the Unaudited Accounts (continued)
For The Year Ended 31 July 2017

7. Share Capital

	Value	Number	2017	2016
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1	102	102	102

8. General Information

Orbiton Technology Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 6274555. The registered office is Taara, Avenue Road, Maidenhead, SL6 1UG.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.