

REGISTERED NUMBER: 6451195 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2010
FOR
ORBITAL SITE SERVICES LTD**

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FOR THE YEAR ENDED 30TH APRIL 2010**

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ORBITAL SITE SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2010

DIRECTOR: C W De Jong

SECRETARY: PP Secretaries Limited

REGISTERED OFFICE: Cornelius House
178-180 Church Road
Hove
East Sussex
BN3 2DJ

REGISTERED NUMBER: 6451195 (England and Wales)

ACCOUNTANTS: Parkers
Cornelius House
178-180 Church Road
Hove
East Sussex
BN3 2DJ

ORBITAL SITE SERVICES LTD (REGISTERED NUMBER: 6451195)

**ABBREVIATED BALANCE SHEET
30TH APRIL 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	4,162	5,550
CURRENT ASSETS			
Stocks		44,521	-
Debtors		179,515	80,382
Cash at bank		314	5,435
		<u>224,350</u>	<u>85,817</u>
CREDITORS			
Amounts falling due within one year		<u>206,504</u>	<u>60,942</u>
NET CURRENT ASSETS		17,846	24,875
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>22,008</u>	<u>30,425</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	1
Profit and loss account		<u>22,006</u>	<u>30,424</u>
SHAREHOLDERS' FUNDS		<u>22,008</u>	<u>30,425</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 4/1/2011 and were signed by



C W De Jong - Director

The notes form part of these abbreviated accounts

ORBITAL SITE SERVICES LTD (REGISTERED NUMBER: 6451195)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2010**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Motor vehicles - 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st May 2009 and 30th April 2010	7,400
DEPRECIATION	
At 1st May 2009	1,850
Charge for year	1,388
At 30th April 2010	3,238
NET BOOK VALUE	
At 30th April 2010	4,162
At 30th April 2009	5,550

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value	2010 £	2009 £
2 (2009 - 1)	Ordinary	£1	2	1

1 Ordinary share of £1 was issued during the year for cash of £1