

Registered Number 03673354

ORIENTAL HERITAGE LIMITED

Abbreviated Accounts

30 November 2009

ORIENTAL HERITAGE LIMITED

Registered Number 03673354

Balance Sheet as at 30 November 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	<u>80,187</u>	<u>80,187</u>
Total fixed assets		80,187	80,187
Current assets			
Stocks		60,000	65,000
Total current assets		<u>60,000</u>	<u>65,000</u>
Creditors: amounts falling due within one year		(107,182)	(110,584)
Net current assets		(47,182)	(45,584)
Total assets less current liabilities		<u>33,005</u>	<u>34,603</u>
 Total net Assets (liabilities)		 33,005	 34,603
Capital and reserves			
Called up share capital		100	100
Revaluation reserve		60,886	60,886
Profit and loss account		<u>(27,981)</u>	<u>(26,383)</u>
Shareholders funds		<u>33,005</u>	<u>34,603</u>

- a. For the year ending 30 November 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 December 2010

And signed on their behalf by:

F Peyman-Fard, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the invoiced value of sales of goods, net of value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 November 2008	93,337
additions	
disposals	
revaluations	
transfers	
At 30 November 2009	<u>93,337</u>
Depreciation	
At 30 November 2008	13,150
Charge for year	
on disposals	
At 30 November 2009	<u>13,150</u>
Net Book Value	
At 30 November 2008	80,187
At 30 November 2009	<u>80,187</u>

3 Transactions with directors

F Peyman-Fard has lent funds to the company at an interest rate of 10% per annum.

4 Related party disclosures

F Peyman-Fard is the controlling party by virtue of owning all of the shares in issue.