

Abbreviated Accounts  
for the Year Ended 28 February 2010  
for  
Orangutan Solutions Ltd

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COMPANIES HOUSE

Orangutan Solutions Ltd (Registered number 6116839)

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for the Year Ended 28 February 2010

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Orangutan Solutions Ltd

Company Information  
for the Year Ended 28 February 2010

**DIRECTOR**

M Stenning

**SECRETARY**

Mrs R Stenning

**REGISTERED OFFICE**

69 The Avenue  
West Wickham  
Kent  
BR4 0EE

**REGISTERED NUMBER**

6116839 (England and Wales)

**ACCOUNTANTS**

SJD Accountancy  
High Trees  
Hillfield Road  
Hemel Hempstead  
Hertfordshire  
HP2 4AY

Abbreviated Balance Sheet

28 February 2010

	28 2 10 £	28 2 09 £
<b>CURRENT ASSETS</b>		
Debtors	252	1,215
Cash at bank	21,626	26,391
	<u>21,878</u>	<u>27,606</u>
<b>CREDITORS</b>		
Amounts falling due within one year	19,848	17,140
	<u>19,848</u>	<u>17,140</u>
<b>NET CURRENT ASSETS</b>	<u>2,030</u>	<u>10,466</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>2,030</u>	<u>10,466</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	1
Profit and loss account	2,029	10,465
	<u>2,030</u>	<u>10,466</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>2,030</u>	<u>10,466</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 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 8/5/10 and were signed by



M Stenning - Director

Notes to the Abbreviated Accounts  
for the Year Ended 28 February 2010

**1 ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

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

**Deferred tax**

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

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	28 2 10 £	28 2 09 £
1	Ordinary	1 00	<u>1</u>	<u>1</u>