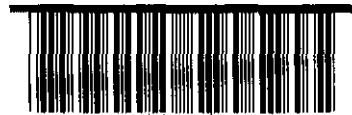


REGISTRARS COPY

Company Registration No. 2819427

(England and Wales)

ORIENTAL PRESS (UK) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2005



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27/07/2006

ORIENTAL PRESS (UK) LIMITED

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ORIENTAL PRESS (UK) LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2005

	Notes	2005 £	£	2004 £	£
Fixed assets					
Tangible assets	2		10,269		11,632
Current assets					
Debtors		7,157		4,150	
Cash at bank and in hand		38,472		27,045	
		<u>45,629</u>		<u>31,195</u>	
Creditors: amounts falling due within one year		<u>(15,013)</u>		<u>(10,020)</u>	
Net current assets			30,616		21,175
Total assets less current liabilities			40,885		32,807
Provisions for liabilities and charges			(329)		(730)
			<u>40,556</u>		<u>32,077</u>
Capital and reserves					
Called up share capital	3		30,000		30,000
Profit and loss account			10,556		2,077
Shareholders' funds			<u>40,556</u>		<u>32,077</u>

ORIENTAL PRESS (UK) LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2005

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 30 March 2006



Julia Baldwin
Director

ORIENTAL PRESS (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2005

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2 Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts. The entire turnover was attributable to services provided to an overseas company.

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 less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	20% per annum reducing balance
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1.4 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.5 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2005	34,672
Additions	3,752
Disposals	(6,313)
	<hr/>
At 31 December 2005	32,111
	<hr/>
Depreciation	
At 1 January 2005	23,040
On disposals	(3,765)
Charge for the year	2,567
	<hr/>
At 31 December 2005	21,842
	<hr/>
Net book value	
At 31 December 2005	10,269
	<hr/> <hr/>
At 31 December 2004	11,632
	<hr/> <hr/>

ORIENTAL PRESS (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2005

3	Share capital	2005 £	2004 £
	Authorised		
	100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>
	Allotted, called up and fully paid		
	30,000 Ordinary shares of £1 each	<u>30,000</u>	<u>30,000</u>