

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2004

FOR

ORION GRAPHICS LIMITED



ORION GRAPHICS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2004

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ORION GRAPHICS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2004

DIRECTOR:

Ms P Thomason

SECRETARY:

Mrs M M Thomason

REGISTERED OFFICE:

66 Station Road
Marlow
BUCKS SL7 1NX

REGISTERED NUMBER:

02938818 (England and Wales)

ACCOUNTANTS:

MOSS FORDHAM & CO
Chartered Certified
Accountants
Registered Auditors
66 Station Road
Marlow
Bucks SL7 1NX

ORION GRAPHICS LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2004

		31.3.04		31.3.03	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		6,173		6,346
CURRENT ASSETS:					
Debtors		5,068		12,761	
Cash at bank		17,537		6,399	
		22,605		19,160	
CREDITORS: Amounts falling due within one year		8,150		8,339	
NET CURRENT ASSETS:			14,455		10,821
TOTAL ASSETS LESS CURRENT LIABILITIES:			£20,628		£17,167
CAPITAL AND RESERVES:					
Called up share capital	3		10		10
Profit and loss account			20,618		17,157
SHAREHOLDERS' FUNDS:			£20,628		£17,167

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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.

ON BEHALF OF THE BOARD:



Ms P Thomason - Director

Approved by the Board on 22 June 2004

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2004