

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2000

FOR

ORION GRAPHICS LIMITED



A03
COMPANIES HOUSE

A9CU3878

0024
28/04/01

ORION GRAPHICS LIMITED

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FOR THE YEAR ENDED 30 JUNE 2000

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ORION GRAPHICS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2000

DIRECTOR:	Mrs M M 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 66 Station Road Marlow Bucks SL7 1NX
BANKERS:	HSBC plc 1 Lynwood Parade Saint Lukes Road Old Windsor Berks SL4 2QX

ORION GRAPHICS LIMITED
ABBREVIATED BALANCE SHEET
30 JUNE 2000

		30.6.00		30.6.99	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		11,311		11,739
CURRENT ASSETS:					
Debtors		20,914		27,128	
Cash at bank		20,190		9,493	
		41,104		36,621	
CREDITORS: Amounts falling due within one year		25,202		17,625	
NET CURRENT ASSETS:			15,902		18,996
TOTAL ASSETS LESS CURRENT LIABILITIES:			£27,213		£30,735
CAPITAL AND RESERVES:					
Called up share capital	3		10		10
Profit and loss account			27,203		30,725
SHAREHOLDERS' FUNDS:			£27,213		£30,735

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2000.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

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 financial statements 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:

M. M. Thomason

Mrs M M Thomason - DIRECTOR

Approved by the Board on 5/4/01

The notes form part of these financial statements

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2000

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc - 25% on reducing balance

Deferred taxation

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 July 1999	24,588
Additions	3,370
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At 30 June 2000	27,958
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DEPRECIATION:	
At 1 July 1999	12,849
Charge for year	3,798
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At 30 June 2000	16,647
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NET BOOK VALUE:	
At 30 June 2000	11,311
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At 30 June 1999	11,739
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3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	30.6.00	30.6.99
		£	£	£
1,000	Ordinary	£ 1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.6.00	30.6.99
		£	£	£
10	Ordinary	£ 1	<u>10</u>	<u>10</u>