

ORISSA COSMETICS LIMITED

**Company Registration Number:
06805344 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2010

End date: 31st January 2011

SUBMITTED

ORISSA COSMETICS LIMITED

Company Information for the Period Ended 31st January 2011

Director:	Bhimal Hira
Registered office:	Flat 3 41 Kenton Road Harrow Middlesex HA3 0AD GBR
Company Registration Number:	06805344 (England and Wales)

ORISSA COSMETICS LIMITED

Abbreviated Balance sheet As at 31st January 2011

	Notes	2011 £	2010 £
Current assets			
Cash at bank and in hand:		681	429
Total current assets:		<u>681</u>	<u>429</u>
Creditors			
Creditors: amounts falling due within one year		934	117
Net current assets (liabilities):		<u>(253)</u>	<u>312</u>
Total assets less current liabilities:		(253)	312
Creditors: amounts falling due after more than one year:		811	939
Total net assets (liabilities):		<u><u>(1,064)</u></u>	<u><u>(627)</u></u>

The notes form part of these financial statements

ORISSA COSMETICS LIMITED

Abbreviated Balance sheet As at 31st January 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	2	1
Profit and Loss account:		(1,066)	(628)
Total shareholders funds:		<u>(1,064)</u>	<u>(627)</u>

For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 October 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Bhimal Hira
Status: Director

The notes form part of these financial statements

ORISSA COSMETICS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared on a going concern basis which assumes that the company will continue to trade as the directors have indicated that they intend to provide such funds as are necessary for the company to trade in the foreseeable future. The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except where otherwise stated).

Turnover policy

Turnover represents the cash and invoiced value of sales of the company's services net of VAT.

ORISSA COSMETICS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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 1072 of the Companies Act 2006.