

Registered number
2028759

Orbitsure Limited
Abbreviated Accounts
For the year ended
31 March 2010

Allan G Whittle & Co
Chartered Accountants & Registered Auditors
Alum House, 5 Alum Chine Road
Westbourne, Bournemouth
Dorset, BH4 8DT

WEDNESDAY



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30/06/2010
COMPANIES HOUSE


Orbitsure Limited - Registered Number: 2028759
Registered number: 2028759
Abbreviated Balance Sheet
as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	1,246,389	1,247,341
Current assets			
Debtors		22,610	1,195
Cash at bank and in hand		10,034	455
		<u>32,644</u>	<u>1,650</u>
Creditors: amounts falling due within one year		<u>(73,374)</u>	<u>(65,837)</u>
Net current liabilities		(40,730)	(64,187)
Net assets		<u>1,205,659</u>	<u>1,183,154</u>
Capital and reserves			
Called up share capital	3	2	2
Capital redemption reserve		827,344	827,344
Profit and loss account		378,313	355,808
Shareholders' funds		<u>1,205,659</u>	<u>1,183,154</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


 A K Rishi
 Director
 Approved by the board on 19 May 2010

Orbitsure Limited - Registered Number: 2028759

**Notes to the Abbreviated Accounts
for the year ended 31 March 2010**

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Equipment 15% reducing balance

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

2 Tangible fixed assets

£

Cost

At 1 April 2009 1,255,535

At 31 March 2010 1,255,535

Depreciation

At 1 April 2009 8,194

Charge for the year 952

At 31 March 2010 9,146

Net book value

At 31 March 2010 1,246,389

At 31 March 2009 1,247,341

3 Share capital

**2010
No**

**2009
No**

**2010
£**

**2009
£**

Allotted, called up and fully paid
Ordinary shares of £1 each

2

2

2

2