

REGISTRAR COPY

Company Registration No. 2819427

(England and Wales)

ORIENTAL PRESS (UK) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013



ORIENTAL PRESS (UK) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		7,609		4,817
Current assets					
Debtors		23,956		37,387	
Cash at bank and in hand		11,811		6,687	
		<u>35,767</u>		<u>44,074</u>	
Creditors: amounts falling due within one year		<u>(10,806)</u>		<u>(13,059)</u>	
Net current assets			24,961		31,015
Total assets less current liabilities			32,570		35,832
Provisions for liabilities			(1,064)		(308)
			<u>31,506</u>		<u>35,524</u>
Capital and reserves					
Called up share capital	3		30,000		30,000
Profit and loss account			1,506		5,524
Shareholders' funds			<u>31,506</u>		<u>35,524</u>

ORIENTAL PRESS (UK) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2013

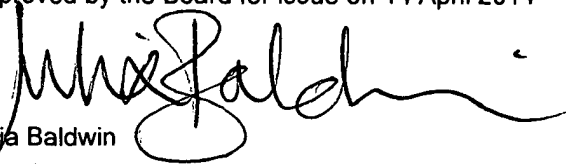
For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 14 April 2014


Julia Baldwin
Director

Company Registration No. 2819427

ORIENTAL PRESS (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

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 April 2008).

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.

Revenue is recognised when receivable by the 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 on 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 in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2013	19,567
Additions	4,695
At 31 December 2013	24,262
Depreciation	
At 1 January 2013	14,750
Charge for the year	1,903
At 31 December 2013	16,653
Net book value	
At 31 December 2013	7,609
At 31 December 2012	4,817

ORIENTAL PRESS (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	30,000 Ordinary shares of £1 each	<u>30,000</u>	<u>30,000</u>