

REGISTRAR COPY

Company Registration No. 2819427 (England and Wales)

ORIENTAL PRESS (UK) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

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ORIENTAL PRESS (UK) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		4,817		4,613
Current assets					
Debtors		37,387		38,787	
Cash at bank and in hand		6,687		744	
		<u>44,074</u>		<u>39,531</u>	
Creditors: amounts falling due within one year		<u>(13,059)</u>		<u>(9,783)</u>	
Net current assets			31,015		29,748
Total assets less current liabilities			35,832		34,361
Provisions for liabilities			(308)		(237)
			<u>35,524</u>		<u>34,124</u>
Capital and reserves					
Called up share capital	3		30,000		30,000
Profit and loss account			5,524		4,124
Shareholders' funds			<u>35,524</u>		<u>34,124</u>

ORIENTAL PRESS (UK) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2012

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

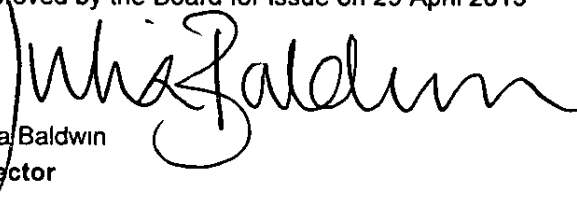
Directors' responsibilities

- 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 29 April 2013

Julia Baldwin
Director



Company Registration No. 2819427

ORIENTAL PRESS (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

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.

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 net book value
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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 at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2012	22,350
Additions	2,641
Disposals	(5,424)
At 31 December 2012	19,567
Depreciation	
At 1 January 2012	17,737
On disposals	(4,192)
Charge for the year	1,205
At 31 December 2012	14,750
Net book value	
At 31 December 2012	4,817
At 31 December 2011	4,613

ORIENTAL PRESS (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2012

3	Share capital	2012 £	2011 £
	Allotted, called up and fully paid		
	30,000 Ordinary shares of £1 each	<u>30,000</u>	<u>30,000</u>