

REGISTRAR COPY

Company Registration No. 2819427 (England and Wales)

ORIENTAL PRESS (UK) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008

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ORIENTAL PRESS (UK) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		9,477		9,384
Current assets					
Debtors		36,154		4,441	
Cash at bank and in hand		30,681		43,909	
		<u>66,835</u>		<u>48,350</u>	
Creditors: amounts falling due within one year		<u>(16,573)</u>		<u>(15,261)</u>	
Net current assets			50,262		33,089
Total assets less current liabilities			59,739		42,473
Provisions for liabilities			(585)		(636)
			<u>59,154</u>		<u>41,837</u>
Capital and reserves					
Called up share capital	3		30,000		30,000
Profit and loss account			29,154		11,837
Shareholders' funds			<u>59,154</u>		<u>41,837</u>

ORIENTAL PRESS (UK) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2008

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 16 July 2009



Julia Baldwin
Director

ORIENTAL PRESS (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2008

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 January 2007).

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 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5 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.

1.6 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.

ORIENTAL PRESS (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2008	36,167
Additions	5,672
Disposals	(14,972)
At 31 December 2008	<u>26,867</u>
Depreciation	
At 1 January 2008	26,783
On disposals	(11,776)
Charge for the year	2,383
At 31 December 2008	<u>17,390</u>
Net book value	
At 31 December 2008	<u>9,477</u>
At 31 December 2007	<u>9,384</u>

3 Share capital

	2008 £	2007 £
Authorised		
100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>
Allotted, called up and fully paid		
30,000 Ordinary shares of £1 each	<u>30,000</u>	<u>30,000</u>

