

Company Registration No 2022791 (England and Wales)

REGISTRAR'S  
COPY

**ORBITLOGIC LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

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ORBITLOGIC LIMITED

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# ORBITLOGIC LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
<b>Current assets</b>					
Stocks		375,786		375,786	
Debtors		9,587		9,907	
Cash at bank and in hand		1		1	
		<u>385,374</u>		<u>385,694</u>	
<b>Creditors amounts falling due within one year</b>	<b>2</b>	<u>(324,020)</u>		<u>(325,777)</u>	
<b>Total assets less current liabilities</b>			<u>61,354</u>		<u>59,917</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		100		100
Profit and loss account			<u>61,254</u>		<u>59,817</u>
<b>Shareholders' funds</b>			<u>61,354</u>		<u>59,917</u>

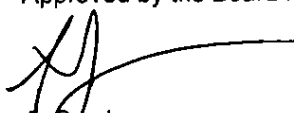
For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### 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 12 December 2013

  
A. Brecher  
Director

Company Registration No 2022791

# ORBITLOGIC LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

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### 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 rents receivable less property revenue expenditure from trading properties

#### 1.3 Stock

Stock of properties is valued at the lower of cost and net realisable value

### 2 Creditors amounts falling due within one year

The parent company's long term loan from Britannia Building Society is secured by way of a fixed and floating charge on the company's stock of properties

### 3 Share capital

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

2013	2012
£	£

100	100
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### 4 Ultimate parent company

The ultimate parent company is Sambrin Investments Limited, a company registered in England and Wales