

**Registered Number 02855172**

**ORION CORPORATION LIMITED**

**Abbreviated Accounts**

**30 September 2012**

## Abbreviated Balance Sheet as at 30 September 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	43,022	43,022
Investments	3	50,000	50,000
		<u>93,022</u>	<u>93,022</u>
<b>Current assets</b>			
Debtors		419	8,387
Cash at bank and in hand		88	45,858
		<u>507</u>	<u>54,245</u>
<b>Creditors: amounts falling due within one year</b>	4	(14,527)	(42,224)
<b>Net current assets (liabilities)</b>		<u>(14,020)</u>	<u>12,021</u>
<b>Total assets less current liabilities</b>		<u>79,002</u>	<u>105,043</u>
<b>Creditors: amounts falling due after more than one year</b>	4	(40,600)	(69,000)
<b>Total net assets (liabilities)</b>		<u>38,402</u>	<u>36,043</u>
<b>Capital and reserves</b>			
Called up share capital	5	200	200
Profit and loss account		38,202	35,843
<b>Shareholders' funds</b>		<u>38,402</u>	<u>36,043</u>

- For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 February 2013

And signed on their behalf by:

**N A Kounnou, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

Turnover all relates to the principal activity.

**Tangible assets depreciation policy**

No depreciation is charged on freehold property as the director believes current market value to be in excess of cost as stated.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2011	43,022
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>43,022</u>
<b>Depreciation</b>	
At 1 October 2011	0
Charge for the year	-
On disposals	-
At 30 September 2012	<u>0</u>
<b>Net book values</b>	
At 30 September 2012	<u><u>43,022</u></u>
At 30 September 2011	<u><u>43,022</u></u>

**3 Fixed assets Investments**

Valued by the director at market value.

**4 Creditors**

	2012 £	2011 £
Secured Debts	69,000	97,600

**5 Called Up Share Capital**

Allotted, called up and fully paid:

	2012 £	2011 £
200 Ordinary shares of £1 each	200	200

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