

Registered Number 04436691

Orbit Marketing Limited

Abbreviated Accounts

05 April 2010

Orbit Marketing Limited

Registered Number 04436691

Company Information

Registered Office:

Newtown House
Newtown Road
Liphook
Hampshire
GU30 7DX

Reporting Accountants:

Traviss & Co
Chartered Accountants
Newtown House
38 Newtown Road
Liphook
Hampshire
GU30 7DX

Orbit Marketing Limited

Registered Number 04436691

Balance Sheet as at 05 April 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible	2		1		334
			<u>1</u>		<u>334</u>
Current assets					
Debtors		18,430		12,035	
Cash at bank and in hand		32,843		25,139	
Total current assets		<u>51,273</u>		<u>37,174</u>	
Creditors: amounts falling due within one year		(21,538)		(20,185)	
Net current assets (liabilities)			29,735		16,989
Total assets less current liabilities			<u>29,736</u>		<u>17,323</u>
Total net assets (liabilities)					
			<u>29,736</u>		<u>17,323</u>
Capital and reserves					
Called up share capital			100		100
Profit and loss account			29,636		17,223
Shareholders funds			<u>29,736</u>		<u>17,323</u>

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- a. For the year ending 05 April 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 January 2011

And signed on their behalf by:

D J Fernandez, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 05 April 2010

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services and recovered costs excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 33% on cost

2 Tangible fixed assets

		Total £
Cost		
At 01 June 2009	-	1,000
At 05 April 2010	-	<u>1,000</u>
Depreciation		
At 01 June 2009		666
Charge for year	-	<u>333</u>
At 05 April 2010	-	<u>999</u>
Net Book Value		
At 05 April 2010		1
At 31 May 2009	-	<u>334</u>