Registered Number 04436691

Orbit Marketing Limited

Abbreviated Accounts

05 April 2010

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 Current assets Debtors 18,430 12,035 Cash at bank and in hand 32,843 25,139 Total current assets 51,273 37,174 Creditors: amounts falling due within one year (21,538) (20,185) Net current assets (liabilities) 29,735 16,989 Total assets less current liabilities 29,736 17,323 Total net assets (liabilities) 29,736 17,323 Capital and reserves 20,036 17,223 Capital and reserves Called up share capital Profit and loss account 29,636 17,223 Shareholders funds 29,636 17,223						
Fixed assets 2 1 334 Current assets 18,430 12,035 Cash at bank and in hand 32,843 25,139 Total current assets 51,273 37,174 Creditors: amounts falling due within one year (21,538) (20,185) Net current assets (liabilities) 29,735 16,989 Total assets less current liabilities 29,736 17,323 Capital and reserves Called up share capital 100 100 Profit and loss account 29,636 17,223		Notes	2010		2009	
Tangible 2 1 334 Current assets Debtors 18,430 12,035 Cash at bank and in hand 32,843 25,139 Total current assets 51,273 37,174 Creditors: amounts falling due within one year (21,538) (20,185) Net current assets (liabilities) 29,735 16,989 Total assets less current liabilities 29,736 17,323 Total net assets (liabilities) 29,736 17,323 Capital and reserves Called up share capital Profit and loss account 100 100 Profit and loss account 29,636 17,223			£	£	£	£
Current assets 1 334 Cebtors 18,430 12,035 Cash at bank and in hand 32,843 25,139 Total current assets 51,273 37,174 Creditors: amounts falling due within one year (21,538) (20,185) Net current assets (liabilities) 29,735 16,989 Total assets less current liabilities 29,736 17,323 Total net assets (liabilities) 29,736 17,323 Capital and reserves Called up share capital 100 100 Profit and loss account 29,636 17,223	Fixed assets					
Current assets 1 334 Cebtors 18,430 12,035 Cash at bank and in hand 32,843 25,139 Total current assets 51,273 37,174 Creditors: amounts falling due within one year (21,538) (20,185) Net current assets (liabilities) 29,735 16,989 Total assets less current liabilities 29,736 17,323 Total net assets (liabilities) 29,736 17,323 Capital and reserves Called up share capital 100 100 Profit and loss account 29,636 17,223						
Current assets Debtors 18,430 12,035 Cash at bank and in hand 32,843 25,139 Total current assets 51,273 37,174 Creditors: amounts falling due within one year (21,538) (20,185) Net current assets (liabilities) 29,735 16,989 Total assets less current liabilities 29,736 17,323 Total net assets (liabilities) 29,736 17,323 Capital and reserves 22,036 17,223 Called up share capital 100 100 Profit and loss account 29,636 17,223	Tangible	2		1		334
Current assets Debtors 18,430 12,035 Cash at bank and in hand 32,843 25,139 Total current assets 51,273 37,174 Creditors: amounts falling due within one year (21,538) (20,185) Net current assets (liabilities) 29,735 16,989 Total assets less current liabilities 29,736 17,323 Total net assets (liabilities) 29,736 17,323 Capital and reserves 22,036 17,223 Called up share capital 100 100 Profit and loss account 29,636 17,223						
Current assets Debtors 18,430 12,035 Cash at bank and in hand 32,843 25,139 Total current assets 51,273 37,174 Creditors: amounts falling due within one year (21,538) (20,185) Net current assets (liabilities) 29,735 16,989 Total assets less current liabilities 29,736 17,323 Total net assets (liabilities) 29,736 17,323 Capital and reserves 22,036 17,223 Called up share capital 100 100 Profit and loss account 29,636 17,223						
Current assets Debtors 18,430 12,035 Cash at bank and in hand 32,843 25,139 Total current assets 51,273 37,174 Creditors: amounts falling due within one year (21,538) (20,185) Net current assets (liabilities) 29,735 16,989 Total assets less current liabilities 29,736 17,323 Total net assets (liabilities) 29,736 17,323 Capital and reserves 22,036 17,223 Called up share capital 100 100 Profit and loss account 29,636 17,223				-		334
Debtors 18,430 12,035 Cash at bank and in hand 32,843 25,139 Total current assets 51,273 37,174 Creditors: amounts falling due within one year (21,538) (20,185) Net current assets (liabilities) 29,735 16,989 Total assets less current liabilities 29,736 17,323 Total net assets (liabilities) 29,736 17,323 Capital and reserves 20,636 17,223 Called up share capital profit and loss account 100 100 Profit and loss account 29,636 17,223				'		004
Cash at bank and in hand 32,843 25,139 Total current assets 51,273 37,174 Creditors: amounts falling due within one year (21,538) (20,185) Net current assets (liabilities) 29,735 16,989 Total assets less current liabilities 29,736 17,323 Total net assets (liabilities) 29,736 17,323 Capital and reserves 20,736 100 100 Profit and loss account 29,636 17,223	Current assets					
Cash at bank and in hand 32,843 25,139 Total current assets 51,273 37,174 Creditors: amounts falling due within one year (21,538) (20,185) Net current assets (liabilities) 29,735 16,989 Total assets less current liabilities 29,736 17,323 Total net assets (liabilities) 29,736 17,323 Capital and reserves 20,736 100 100 Profit and loss account 29,636 17,223						
Total current assets 51,273 37,174 Creditors: amounts falling due within one year (21,538) (20,185) Net current assets (liabilities) 29,735 16,989 Total assets less current liabilities 29,736 17,323 Total net assets (liabilities) 29,736 17,323 Capital and reserves 20,736 100 100 Profit and loss account 29,636 17,223	Debtors		18,430		12,035	
Total current assets 51,273 37,174 Creditors: amounts falling due within one year (21,538) (20,185) Net current assets (liabilities) 29,735 16,989 Total assets less current liabilities 29,736 17,323 Total net assets (liabilities) 29,736 17,323 Capital and reserves 20,736 100 100 Profit and loss account 29,636 17,223						
Total current assets 51,273 37,174 Creditors: amounts falling due within one year (21,538) (20,185) Net current assets (liabilities) 29,735 16,989 Total assets less current liabilities 29,736 17,323 Total net assets (liabilities) 29,736 17,323 Capital and reserves 20,736 100 100 Profit and loss account 29,636 17,223					05.400	
Creditors: amounts falling due within one year (21,538) (20,185) Net current assets (liabilities) 29,735 16,989 Total assets less current liabilities 29,736 17,323 Total net assets (liabilities) 29,736 17,323 Capital and reserves Called up share capital 100 100 Profit and loss account 29,636 17,223	Cash at bank and in hand		32,843		25,139	
Creditors: amounts falling due within one year (21,538) (20,185) Net current assets (liabilities) 29,735 16,989 Total assets less current liabilities 29,736 17,323 Total net assets (liabilities) 29,736 17,323 Capital and reserves Called up share capital 100 100 Profit and loss account 29,636 17,223	Total current assets		51 273		37 174	
Net current assets (liabilities) 29,735 16,989 Total assets less current liabilities 29,736 17,323 Total net assets (liabilities) 29,736 17,323 Capital and reserves Called up share capital 100 100 Profit and loss account 29,636 17,223	Total cultonic assets		01,270		07,174	
Net current assets (liabilities) 29,735 16,989 Total assets less current liabilities 29,736 17,323 Total net assets (liabilities) 29,736 17,323 Capital and reserves Called up share capital 100 100 Profit and loss account 29,636 17,223						
Total assets less current liabilities 29,736 17,323 Total net assets (liabilities) 29,736 17,323 Capital and reserves Called up share capital 100 100 Profit and loss account 29,636 17,223	Creditors: amounts falling due within one year		(21,538)		(20, 185)	
Total assets less current liabilities 29,736 17,323 Total net assets (liabilities) 29,736 17,323 Capital and reserves Called up share capital 100 100 Profit and loss account 29,636 17,223						
Total assets less current liabilities 29,736 17,323 Total net assets (liabilities) 29,736 17,323 Capital and reserves Called up share capital 100 100 Profit and loss account 29,636 17,223						
Total net assets (liabilities) Capital and reserves Called up share capital Profit and loss account 29,736 17,323 17,323 100 100 100 17,223	Net current assets (liabilities)			29,735		16,989
Total net assets (liabilities) Capital and reserves Called up share capital Profit and loss account 29,736 17,323 17,323 100 100 100 17,223	Total assets less current liabilities			20 736		17 323
Capital and reserves Called up share capital 100 100 Profit and loss account 29,636 17,223	Total assets less current habilities			29,730		17,323
Capital and reserves Called up share capital 100 100 Profit and loss account 29,636 17,223						
Capital and reserves Called up share capital 100 100 Profit and loss account 29,636 17,223						
Capital and reserves Called up share capital 100 100 Profit and loss account 29,636 17,223						
Capital and reserves Called up share capital 100 100 Profit and loss account 29,636 17,223						
Called up share capital 100 100 Profit and loss account 29,636 17,223	Total net assets (liabilities)			29,736		17,323
Called up share capital 100 100 Profit and loss account 29,636 17,223	Canifel and recoming					
Profit and loss account 29,636 17,223				100		100
<u> </u>						
Shareholders funds 29,736 17,323				,		,
	Shareholders funds			29,736		17,323

- 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	
At 05 April 2010	1,000
	- —
Depreciation	
At 01 June 2009	666
Charge for year	333
At 05 April 2010	999
	-
Net Book Value	
At 05 April 2010	1
At 31 May 2009	334
-	