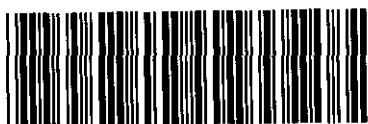


Company Registration No. 02897240 (England and Wales)

**ORBITECH LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2006**

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# ORBITECH LIMITED

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# ORBITECH LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2006

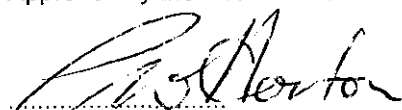
	Notes	2006 £	£	2005 £	£
<b>Fixed assets</b>					
Tangible assets	2		850		1,133
<b>Current assets</b>					
Debtors		8,644		8,580	
Cash at bank and in hand		457		310	
		9,101		8,890	
<b>Creditors: amounts falling due within one year</b>		(7,989)		(9,880)	
<b>Net current assets/(liabilities)</b>			1,112		(990)
<b>Total assets less current liabilities</b>			1,962		143
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			1,862		43
<b>Shareholders' funds</b>			1,962		143

In preparing these abbreviated accounts:

- The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The director acknowledges his responsibilities for:
  - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - 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 20/12/06.



P W Horton  
Director

# ORBITECH LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006

### 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 2005).

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 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                      25% reducing balance

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 April 2005 & at 31 March 2006	3,014
<b>Depreciation</b>	
At 1 April 2005	1,881
Charge for the year	283
At 31 March 2006	2,164
<b>Net book value</b>	
At 31 March 2006	850
At 31 March 2005	1,133

### 3 Share capital

	<b>2006 £</b>	<b>2005 £</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	100	100
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100