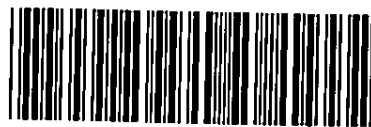


Company Registration No. 02897240 (England and Wales)

ORBITECH LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

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12/12/2009

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COMPANIES HOUSE

ORBITECH LTD

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ORBITECH LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009


	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		685		478
Current assets					
Debtors		8,871		8,013	
Cash at bank and in hand		1,751		885	
		10,622		8,898	
Creditors: amounts falling due within one year		(11,181)		(9,224)	
Net current liabilities			(559)		(326)
Total assets less current liabilities			126		152
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			26		52
Shareholders' funds			126		152

In preparing these abbreviated accounts:

- (a) 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;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) 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 11/12/09


P W Horton
Director

ORBITECH LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

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 2007).

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

	Tangible assets £
Cost	
At 1 April 2008	3,014
Additions	426
	<hr/>
At 31 March 2009	3,440
	<hr/>
Depreciation	
At 1 April 2008	2,536
Charge for the year	219
	<hr/>
At 31 March 2009	2,755
	<hr/>
Net book value	
At 31 March 2009	685
	<hr/>
At 31 March 2008	478
	<hr/>

3 Share capital

	2009 £	2008 £
Authorised		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

ORBITECH LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

4 Transactions with directors

The following directors had interest free loans during the year. The movement on these loans are as follows:

	Amount outstanding		Maximum in year £
	2009 £	2008 £	
P W Horton	800	112	1,271

During the year dividends amounting to £36,760 (2007-£30,150) were paid to the director and his spouse.