

Registered number  
07708108

(Amending Documents)  
ORIENT PROPERTY SERVICES LTD

Abbreviated Accounts

31 July 2015



**ORIENT PROPERTY SERVICES LTD**

Registered number: 07708108

**Abbreviated Balance Sheet**

as at 31 July 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	2,488	2,400
<b>Current assets</b>			
Cash at bank and in hand		6,565	9,065
<b>Creditors: amounts falling due within one year</b>		(5,603)	(9,965)
<b>Net current assets/(liabilities)</b>		<u>962</u>	<u>(900)</u>
<b>Net assets</b>		<u>3,450</u>	<u>1,500</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		3,448	1,498
<b>Shareholder's funds</b>		<u>3,450</u>	<u>1,500</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Imran Ijaz

Director

Approved by the board on 14 December 2016

**ORIENT PROPERTY SERVICES LTD**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2015**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

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

Fixture & fittings	20% reducing balance
Office equipments	20% reducing balance

**2 Tangible fixed assets**

£

**Cost**

At 1 August 2014	3,750
Additions	710
At 31 July 2015	<u>4,460</u>

**Depreciation**

At 1 August 2014	1,350
Charge for the year	622
At 31 July 2015	<u>1,972</u>

**Net book value**

At 31 July 2015	<u>2,488</u>
At 31 July 2014	<u>2,400</u>

**3 Share capital**

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid: Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>