

Registered number
07708108

(Amending Documents)
ORIENT PROPERTY SERVICES LTD

Abbreviated Accounts

31 July 2014

WEDNESDAY



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COMPANIES HOUSE

ORIENT PROPERTY SERVICES LTD

Registered number: 07708108

**Abbreviated Balance Sheet
as at 31 July 2014**

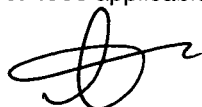
	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	2,400	3,000
Current assets			
Cash at bank and in hand		9,065	4,355
Creditors: amounts falling due within one year		(9,965)	(6,794)
Net current liabilities		(900)	(2,439)
Net assets		<u>1,500</u>	<u>561</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		1,498	559
Shareholder's funds		<u>1,500</u>	<u>561</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 13 December 2016

ORIENT PROPERTY SERVICES LTD
Notes to the Abbreviated Accounts
for the year ended 31 July 2014

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 2013	3,750
At 31 July 2014	<u>3,750</u>

Depreciation

At 1 August 2013	750
Charge for the year	<u>600</u>
At 31 July 2014	<u>1,350</u>

Net book value

At 31 July 2014	<u>2,400</u>
At 31 July 2013	<u>3,000</u>

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>