

Registration number 2008279

Orca Developments Limited

Dormant Accounts
for the Year Ended 31 March 2011

Clough & Company LLP
New Chartford House
Centurion Way
Cleckheaton
Bradford
West Yorkshire
BD19 3QB

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19/12/2011

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COMPANIES HOUSE

Orca Developments Limited (Registration number: 2008279)

Balance Sheet as at 31 March 2011

		2011		2010	
	Note	£	£	£	£
Creditors: Amounts falling due within one year	2		<u>(1,130,277)</u>		<u>(1,130,277)</u>
Net liabilities			<u>(1,130,277)</u>		<u>(1,130,277)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss reserve			<u>(1,130,377)</u>		<u>(1,130,377)</u>
Shareholders' deficit			<u>(1,130,277)</u>		<u>(1,130,277)</u>

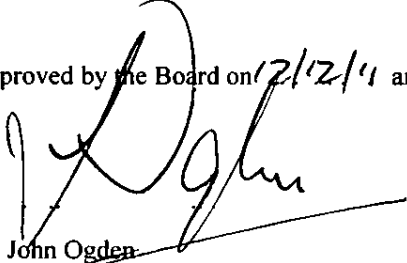
For the year ending 31 March 2011, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 12/12/11 and signed on its behalf by


Mr John Ogden
Director


Mrs Carol Mary Ogden
Director

The notes on page 2 form an integral part of these financial statements

Orca Developments Limited

Notes to the Financial Statements for the Year Ended 31 March 2011

1 Accounting policies

Trading status

The company was dormant and has not traded during the year

2 Creditors: Amounts falling due within one year

	2011	2010
	£	£
Director current accounts	<u>1,130,277</u>	<u>1,130,277</u>

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid		
Equity		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

4 Related parties

Directors' advances

At 31st March 2011, Mr John Ogden had loaned the company £1,130,277 (31st March 2010 - £1,130,277)
This loan is interest free