Company Registration Number: 02479287 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

Company Information for the Period Ended 31st March 2013

Director:	NIN-LUN-YEH

Registered office: 187 Merton Road

South Wimbledon

London SW19 1EE

Company Registration Number: 02479287 (England and Wales)

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	11	15
Total fixed assets:		11	15
Current assets			
Cash at bank and in hand:		26,877	14,865
Total current assets:		26,877	14,865
Creditors			
Creditors: amounts falling due within one year		695	500
Net current assets (liabilities):		26,182	14,365
Total assets less current liabilities:		26,193	14,380
Creditors: amounts falling due after more than one year:		25,323	16,649
Total net assets (liabilities):		870	(2,269)

The notes form part of these financial statements

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		868	(2,271)
Total shareholders funds:		870	(2,269)

For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 11 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: NIN-LUN-YEH Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under historical cost convention

Turnover policy

Turn over represents the invoiced amount of sale during the year

Tangible fixed assets depreciation policy

Depreciation is provided @25% on all fixed assets on reducing balance to write off the cost over their useful lives

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Tangible assets

	Total
Cost	£
At 01st April 2012:	2,140
At 31st March 2013:	2,140
Depreciation	
At 01st April 2012:	2,125
Charge for year:	4
At 31st March 2013:	2,129
Net book value	
At 31st March 2013:	11
At 31st March 2012:	15

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			2
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.