

REGISTERED NUMBER 3217982 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

FOR

LIUCO LIMITED

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23/10/2010

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LIUCO LIMITED

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FOR THE YEAR ENDED 31 MARCH 2010**

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LIUCO LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2010

DIRECTOR	T C Liu
SECRETARY	Mrs J M Pick
REGISTERED OFFICE:	Chess House 28 Spencer Walk Rickmansworth Herefordshire WD3 4EE
REGISTERED NUMBER	3217982 (England and Wales)
ACCOUNTANTS:	Walters Associates Suite 21, Third Floor Barkat House 116-118 Finchley Road London NW3 5HT
BANKERS:	HSBC 17 Gerrard Street London W1V 8HB
SOLICITORS:	Osborne Clarke One London Wall London EC2Y 5EB

LIUCO LIMITED

ABBREVIATED BALANCE SHEET 31 MARCH 2010

	Notes	31 3 10 £	£	31 3 09 £	£
FIXED ASSETS					
Tangible assets	2		1,068,931		1,068,931
CURRENT ASSETS					
Debtors		3,662		-	
Cash at bank		1,461,316		1,367,007	
		<u>1,464,978</u>		<u>1,367,007</u>	
CREDITORS					
Amounts falling due within one year		<u>716,838</u>		<u>767,702</u>	
NET CURRENT ASSETS			<u>748,140</u>		<u>599,305</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>1,817,071</u></u>		<u><u>1,668,236</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		13,000		13,000
Share premium			8,190		8,190
Profit and loss account			<u>1,795,881</u>		<u>1,647,046</u>
SHAREHOLDERS' FUNDS			<u><u>1,817,071</u></u>		<u><u>1,668,236</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

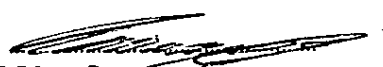
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 20/07/2010 and were signed by


T C Liu - Director

The notes form part of these abbreviated accounts

LIUCO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Freehold property - not provided

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009 and 31 March 2010	1,068,931
NET BOOK VALUE	
At 31 March 2010	1,068,931
At 31 March 2009	1,068,931

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 10 £	31 3 09 £
13,000	Ordinary shares		13,000	13,000