

REGISTERED NUMBER: 4423964 (England and Wales)

Financial Statements for the Period 24 April 2002 to 30 April 2003

for

YING INDUSTRIES LIMITED



**YING INDUSTRIES LIMITED**

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**for the Period 24 April 2002 to 30 April 2003**

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**YING INDUSTRIES LIMITED**

**Company Information**

**for the Period 24 April 2002 to 30 April 2003**

**DIRECTOR:**

J Ashbey

**SECRETARY:**

I H Haring

**REGISTERED OFFICE:**

Cedar House  
698 Green Lanes  
Winchmore Hill  
London  
N21 3RD

**REGISTERED NUMBER:**

4423964 (England and Wales)

# YING INDUSTRIES LIMITED

## Balance Sheet 30 April 2003

	Notes	£	£
<b>FIXED ASSETS:</b>			
Investments	2		85
<b>CURRENT ASSETS:</b>			
Cash in hand		100	
<b>CREDITORS:</b> Amounts falling due within one year		85	
<b>NET CURRENT ASSETS:</b>			15
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			£100
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	3		100
<b>SHAREHOLDERS' FUNDS:</b>			£100

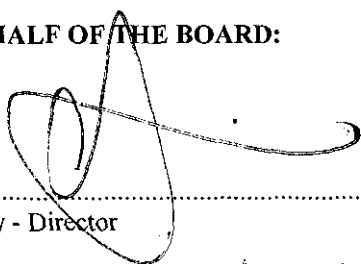
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the period ended 30 April 2003.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

**ON BEHALF OF THE BOARD:**



.....  
J Ashbey - Director

Approved by the Board on 14-1-04 .....

## **YING INDUSTRIES LIMITED**

### **Notes to the Financial Statements** **for the Period 24 April 2002 to 30 April 2003**

#### **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 June 2002).

The company was dormant throughout the period ended 30 April 2003.

#### **2. FIXED ASSET INVESTMENTS**

	£
<b>COST:</b>	
Additions	85
	—
At 30 April 2003	85
	—
<b>NET BOOK VALUE:</b>	
At 30 April 2003	85
	==

The company's investments at the balance sheet date in the share capital of unlisted companies include the following:

##### **Ying Laboratories Limited**

Nature of business: Dormant

	%
Class of shares:	holding
Ordinary	85.00

#### **3. CALLED UP SHARE CAPITAL**

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000
			==
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1	100
			==

The following shares were allotted and fully paid for cash at par during the period:

100 Ordinary shares of £1 each

#### **4. ULTIMATE PARENT COMPANY**

The ultimate parent company is Yun Limited.