

REGISTERED NUMBER: 04423964 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2011

for

YING INDUSTRIES LIMITED



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**YING INDUSTRIES LIMITED**

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for the Year Ended 30 APRIL 2011**

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**YING INDUSTRIES LIMITED**

**Company Information**  
**for the Year Ended 30 APRIL 2011**

**DIRECTOR:** J Ashbey

**SECRETARY:** I H Haring

**REGISTERED OFFICE:** Durkan House, 5th Floor  
155 East Barnet Road  
New Barnet  
Hertfordshire  
EN4 8QZ

**REGISTERED NUMBER:** 04423964 (England and Wales)

**ACCOUNTANTS:** The Greene Partnership LLP  
Accountants  
Durkan House, 5th Floor  
155 East Barnet Road  
New Barnet  
Hertfordshire  
EN4 8QZ

**YING INDUSTRIES LIMITED****Abbreviated Balance Sheet  
30 APRIL 2011**

	Notes	30 4 11 £	£	30 4 10 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		34,358		39,147
Tangible assets	3		20,037		18,341
Investments	4		12,285		2,285
			<u>66,680</u>		<u>59,773</u>
<b>CURRENT ASSETS</b>					
Debtors		470		20,448	
Cash in hand		-		100	
		<u>470</u>		<u>20,548</u>	
<b>CREDITORS</b>					
Amounts falling due within one year	5	403,119		404,647	
		<u>403,119</u>		<u>404,647</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(402,649)</u>		<u>(384,099)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(335,969)</u>		<u>(324,326)</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year	5		113,580		113,580
			<u>113,580</u>		<u>113,580</u>
<b>NET LIABILITIES</b>			<u>(449,549)</u>		<u>(437,906)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	6		100		100
Profit and loss account			<u>(449,649)</u>		<u>(438,006)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(449,549)</u>		<u>(437,906)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 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 notes form part of these abbreviated accounts

**YING INDUSTRIES LIMITED**

**Abbreviated Balance Sheet - continued**  
**30 APRIL 2011**

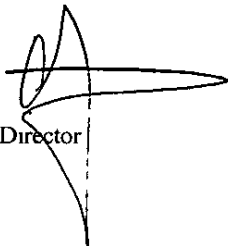
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

30<sup>th</sup> APRIL 2012

and were signed by

J Ashbey - Director

A handwritten signature in black ink, consisting of a stylized 'J' followed by a horizontal line and a vertical stroke.

The notes form part of these abbreviated accounts

## **YING INDUSTRIES LIMITED**

### **Notes to the Abbreviated Accounts** **for the Year Ended 30 APRIL 2011**

#### **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 goods, excluding value added tax

##### **Patents**

The costs of patents are written off over their estimated useful life of 10 years

##### **Tangible fixed assets**

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

Equipment	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

##### **Deferred tax**

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

#### **2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2010	
and 30 April 2011	47,890
<b>AMORTISATION</b>	
At 1 May 2010	8,743
Charge for year	4,789
	13,532
At 30 April 2011	
<b>NET BOOK VALUE</b>	
At 30 April 2011	34,358
At 30 April 2010	39,147

**YING INDUSTRIES LIMITED****Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 30 APRIL 2011****3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2010	30,828
Additions	8,375
	<hr/>
At 30 April 2011	39,203
	<hr/>
<b>DEPRECIATION</b>	
At 1 May 2010	12,487
Charge for year	6,679
	<hr/>
At 30 April 2011	19,166
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 April 2011	20,037
	<hr/>
At 30 April 2010	18,341
	<hr/>

**4 FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
At 1 May 2010	2,285
Additions	10,000
	<hr/>
At 30 April 2011	12,285
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 April 2011	12,285
	<hr/>
At 30 April 2010	2,285
	<hr/>

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

**Ying Laboratories Limited**

Nature of business Dormant

	%
Class of shares	holding
Ordinary	87.00

**Ying Research Limited**

Nature of business Dormant

	%
Class of shares	holding
Ordinary	86.70

**5 CREDITORS**

Creditors include an amount of £121,172 (30.4.10 - £275,219) for which security has been given

**YING INDUSTRIES LIMITED**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 30 APRIL 2011**

**5 CREDITORS - continued**

They also include the following debts falling due in more than five years

	30 4 11	30 4 10
	£	£
Repayable by instalments	76,371	76,371
	<u>          </u>	<u>          </u>

**6 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid			30 4 11	30 4 10
Number	Class	Nominal value	£	£
100	Ordinary	£1	100	100
			<u>          </u>	<u>          </u>

**7 ULTIMATE PARENT COMPANY**

The ultimate parent company is Yun Limited



TRANSMISSION VERIFICATION REPORT

TIME 30/04/2012 17:16  
NAME 10 GREYCOAT PLACE  
FAX 02079606100  
TEL

TESTING  
NO  
LOCATION  
GE/S  
ULT  
E

30/04 17:16  
02082758598  
00 00:35  
03  
OK  
STANDARD  
ECM

FAO: Steven Gordon

0208 275 8598

**Bank details (for person to whom the repayment is to be made)**

Repayment is made quickly and safely by direct credit to a bank or building society account.  
Please complete the following details:

Name of bank or building society

Branch sort code

149

150

Account number

Name of account

151

152

Building society reference

153

**Payments to a person other than the company**

Complete the authority below if you want the repayment to be made to a person other than the company.  
I, as (enter status - company secretary, treasurer, liquidator or authorised agent, etc)

154

of (enter name of company)

155

authorise (enter name)

156

(enter address)

157

Postcode

Nominee reference

158

to receive payment on the company's behalf.

Signature

159

Name (in capitals)

160

**Declaration**

Warning - Giving false information in the return, or concealing any part of the company's profits or tax payable, can lead to both the company and yourself being prosecuted.

**Declaration**

The information I have given in this company tax return is correct and complete to the best of my knowledge and belief.

Signature

Name (in capitals)

J ASHBEY

Date (dd/mm/yyyy)

30<sup>th</sup> APRIL 2012

Status

DIRECTOR

**Your tax adviser, if you have one**

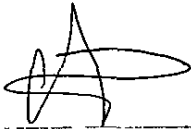
This section is optional. Please see the note on page TRG 24 about authorising your tax adviser.

<b>15</b> Your tax adviser's name <div style="border: 1px solid black; padding: 2px;">T H E   G R E E N E   P A R</div> <div style="border: 1px solid black; padding: 2px;">T N E R S H I P   L L P</div>	<b>17</b> The first line of their address and the postcode <div style="border: 1px solid black; padding: 2px;">D U R K A N   H O U S E ,   5</div> <div style="border: 1px solid black; padding: 2px;">T H   F L O O R</div> <div style="border: 1px solid black; padding: 2px;">E N 4   8 Q Z</div>
<b>16</b> Their phone number <div style="border: 1px solid black; padding: 2px;">0 2 0   8 2 7 5   8 4 8 4</div>	<b>18</b> The reference your adviser uses for you <div style="border: 1px solid black; padding: 2px;">J   A S H B E Y   [ ]   [ ]   [ ]   [ ]</div>

**Any other information**

<b>19</b> Please give any other information in this space <div style="border: 1px solid black; padding: 10px; min-height: 150px;"> <p>MR ASHBEY IS A DIRECTOR OF THE FOLLOWING COMPANIES BUT DID NOT RECEIVE ANY REMUNERATION FROM THEM AS THEY WERE ALL DORMANT:  YING LABORATORIES LIMITED, YUN LIMITED, YING - EDS LIMITED,  YING RESEARCH LIMITED, INTERNATIONAL FILM AND MOVING-IMAGE  (LONDON) LIMITED AND INTERNATIONAL FILM AND MOVING-IMAGE  (LOS ANGELES) LIMITED.</p> </div>
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**Signing your form and sending it back**

<b>20</b> If this tax return contains provisional or estimated figures, put 'X' in the box <div style="border: 1px solid black; width: 30px; height: 20px; margin: 5px 0;"></div>	<b>21</b> If you are enclosing separate supplementary pages, put 'X' in the box <div style="border: 1px solid black; width: 30px; height: 20px; margin: 5px 0; text-align: center;">X</div>
<b>22</b> If you give false information, you may have to pay financial penalties and face prosecution. Please sign and date this form. <div style="border: 1px solid black; padding: 10px;"> <p>The information I have given on this tax return and any supplementary pages is correct and complete to the best of my knowledge and belief</p> <div style="display: flex; justify-content: space-between; align-items: flex-end; margin-top: 20px;"> <div style="text-align: center;">   Signature </div> <div style="text-align: right;"> Date DD MM YYYY  <div style="border: 1px solid black; padding: 2px; display: inline-block;">3 0 0 4 2 0 1 2</div> </div> </div> </div>	
<b>23</b> If you have signed on behalf of someone else, enter the capacity. For example, executor, receiver <div style="border: 1px solid black; height: 20px; margin-top: 5px;"></div>	<b>25</b> If you filled in boxes 23 and 24 enter your name <div style="border: 1px solid black; height: 20px; margin-top: 5px;"></div>
<b>24</b> Enter the name of the person you have signed for <div style="border: 1px solid black; height: 20px; margin-top: 5px;"></div>	<b>26</b> and your address <div style="border: 1px solid black; height: 20px; margin-top: 5px;"></div>

**Finally, please send us your completed form in the envelope provided.**