

REGISTERED NUMBER: 04423964 (England and Wales)

**Abbreviated Unaudited Accounts for the Year Ended 30 April 2012**

**for**

**YING INDUSTRIES LIMITED**

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**YING INDUSTRIES LIMITED**

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for the Year Ended 30 APRIL 2012**

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**YING INDUSTRIES LIMITED**

**Company Information**  
**for the Year Ended 30 APRIL 2012**

**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)

**YING INDUSTRIES LIMITED (Registered number 04423964)**

**Abbreviated Balance Sheet**  
**30 APRIL 2012**

	Notes	30 4 12 £	£	30 4 11 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		29,569		34,358
Tangible assets	3		15,027		20,037
Investments	4		12,285		12,285
			<u>56,881</u>		<u>66,680</u>
<b>CURRENT ASSETS</b>					
Debtors		470		470	
<b>CREDITORS</b>					
Amounts falling due within one year	5	<u>373,757</u>		<u>403,117</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(373,287)</u>		<u>(402,647)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(316,406)</u>		<u>(335,967)</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year	5		<u>113,580</u>		<u>113,580</u>
<b>NET LIABILITIES</b>			<u><u>(429,986)</u></u>		<u><u>(449,547)</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	6		100		100
Profit and loss account			<u>(430,086)</u>		<u>(449,647)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>(429,986)</u></u>		<u><u>(449,547)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 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

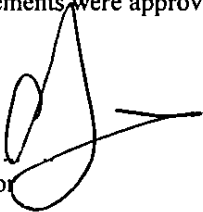
**YING INDUSTRIES LIMITED (Registered number: 04423964)**

**Abbreviated Balance Sheet - continued**  
**30 APRIL 2012**

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 24-06-13 and were signed by

J Ashbey - Director

A handwritten signature in black ink, appearing to be 'J Ashbey', written over the printed name.

The notes form part of these abbreviated accounts

## **YING INDUSTRIES LIMITED**

### **Notes to the Abbreviated Accounts** **for the Year Ended 30 APRIL 2012**

#### **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 2011	
and 30 April 2012	47,890
<b>AMORTISATION</b>	
At 1 May 2011	13,532
Amortisation for year	4,789
At 30 April 2012	18,321
<b>NET BOOK VALUE</b>	
At 30 April 2012	29,569
At 30 April 2011	34,358

# **YING INDUSTRIES LIMITED**

## **Notes to the Abbreviated Accounts - continued** **for the Year Ended 30 APRIL 2012**

### **3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2011	
and 30 April 2012	39,203
<b>DEPRECIATION</b>	
At 1 May 2011	19,166
Charge for year	5,010
At 30 April 2012	24,176
<b>NET BOOK VALUE</b>	
At 30 April 2012	15,027
At 30 April 2011	20,037

### **4 FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
At 1 May 2011	
and 30 April 2012	12,285
<b>NET BOOK VALUE</b>	
At 30 April 2012	12,285
At 30 April 2011	12,285

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 11 - £121,172) for which security has been given

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

	30 4 12 £	30 4 11 £
Repayable by instalments	76,371	76,371

## **YING INDUSTRIES LIMITED**

### **Notes to the Abbreviated Accounts - continued** **for the Year Ended 30 APRIL 2012**

#### **6 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value £1	30 4 12	30 4 11
Number	Class		£	£
100	Ordinary		<u>100</u>	<u>100</u>

#### **7 ULTIMATE PARENT COMPANY**

The ultimate parent company is Yun Limited