

LEUNG SING LIMITED

**Company Registration Number:
04524150 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2010

End date: 31st December 2010

SUBMITTED

LEUNG SING LIMITED

Company Information for the Period Ended 31st December 2010

Director:	J L Zhao P L Zhao
Company secretary:	J L Zhao
Registered office:	7 Rachel Street Liverpool Merseyside L5 5BR
Company Registration Number:	04524150 (England and Wales)

LEUNG SING LIMITED

Abbreviated Balance sheet As at 31st December 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets:	2	12,192	7,965
Total fixed assets:		<u>12,192</u>	<u>7,965</u>
Current assets			
Stocks:		29,200	15,455
Debtors:		1,800	18,088
Cash at bank and in hand:		142,747	53,476
Total current assets:		<u>173,747</u>	<u>87,019</u>
Creditors			
Creditors: amounts falling due within one year		140,362	68,981
Net current assets (liabilities):		<u>33,385</u>	<u>18,038</u>
Total assets less current liabilities:		<u>45,577</u>	<u>26,003</u>
Total net assets (liabilities):		<u><u>45,577</u></u>	<u><u>26,003</u></u>

The notes form part of these financial statements

LEUNG SING LIMITED

Abbreviated Balance sheet As at 31st December 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		45,575	26,001
Total shareholders funds:		<u>45,577</u>	<u>26,003</u>

For the year ending 31 December 2010 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 27 April 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: J L Zhao
Status: Director

The notes form part of these financial statements

LEUNG SING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention

Turnover policy

Turnover represents net invoiced sales of services excluding value added tax

LEUNG SING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

2. Tangible assets

	Total
Cost	£
At 01st January 2010:	47,973
Additions:	10,410
Disposals:	6,995
At 31st December 2010:	51,388
Depreciation	
At 01st January 2010:	40,008
Charge for year:	3,970
On disposals:	4,782
At 31st December 2010:	39,196
Net book value	
At 31st December 2010:	12,192
At 31st December 2009:	7,965

LEUNG SING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

3. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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.