

Co's House

Registered number  
04850499

— Amended —

TAISUN COMPANY LIMITED

Abbreviated Accounts

31 March 2010

FRIDAY



A45 "AVP8VQ7U" 455  
24/12/2010  
COMPANIES HOUSE

**TAISUN COMPANY LIMITED**  
**Registered number: 04850499**  
**Abbreviated Balance Sheet**  
**as at 31 March 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	383	451
<b>Current assets</b>			
Stocks		306	425
Debtors		-	600
Cash at bank and in hand		9,947	3,611
		<u>10,253</u>	<u>4,636</u>
<b>Creditors, amounts falling due within one year</b>		<u>(6,971)</u>	<u>(4,599)</u>
<b>Net current assets</b>		<u>3,282</u>	<u>37</u>
<b>Total assets less current liabilities</b>		<u>3,665</u>	<u>488</u>
<b>Provisions for liabilities</b>		<u>(80)</u>	<u>(95)</u>
<b>Net assets</b>		<u>3,585</u>	<u>393</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		3,583	391
<b>Shareholders' funds</b>		<u>3,585</u>	<u>393</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



E Lee  
Director

Approved by the board on 19 December 2010

**TAISUN COMPANY LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2010**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Fixtures and Fittings 15% Reducing Balance

***Stocks***

Stock is valued at the lower of cost and net realisable value

**2 Tangible fixed assets** **£**

**Cost**

At 1 April 2009 864

At 31 March 2010 864

**Depreciation**

At 1 April 2009 413

Charge for the year 68

At 31 March 2010 481

**Net book value**

At 31 March 2010 383

At 31 March 2009 451

<b>3 Share capital</b>	<b>2010 No</b>	<b>2009 No</b>	<b>2010 £</b>	<b>2009 £</b>
Allotted, called up and fully paid				
Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>