

Abbreviated Unaudited Accounts for the Year Ended 31 March 2008

for

Shengyuan International Limited

THURSDAY



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29/01/2009

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for the Year Ended 31 March 2008

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**DIRECTOR:** Ms P LIN

**SECRETARY:** Ms W W BEI

**REGISTERED OFFICE:** 20 Haldane Road  
East Ham  
London  
E6 3JJ

**REGISTERED NUMBER:** 5079671

**ACCOUNTANTS:** Wong Lange & Co  
Chartered Certified & Management Accountants  
29-30 Frith Street  
London  
W1D 5LG



Shengyuan International Limited

Abbreviated Balance Sheet

31 March 2008

	Notes	31.3.08 £	31.3.07 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,759	1,513
<b>CURRENT ASSETS</b>			
Debtors		32,170	31,386
Cash at bank and in hand		63,250	23,585
		95,420	54,971
<b>CREDITORS</b>			
Amounts falling due within one year		56,432	23,522
<b>NET CURRENT ASSETS</b>		38,988	31,449
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		40,747	32,962
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		40,647	32,862
<b>SHAREHOLDERS' FUNDS</b>		40,747	32,962

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

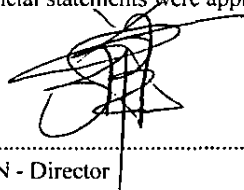
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 27<sup>th</sup> Jan 2009 and were signed by:



Ms P LIN - Director

The notes form part of these abbreviated accounts

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 January 2007).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

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

**Deferred tax**

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

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2007	3,370
Additions	773
	<hr/>
At 31 March 2008	4,143
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<b>DEPRECIATION</b>	
At 1 April 2007	1,857
Charge for year	527
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At 31 March 2008	2,384
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<b>NET BOOK VALUE</b>	
At 31 March 2008	1,759
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At 31 March 2007	1,513
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3. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
100	Ordinary Share	1	100	100
			<hr/>	<hr/>