

5 STAR CHINA HOLIDAYS LIMITED

**Company Registration Number:
05883528 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2012

End date: 31st July 2013

SUBMITTED

5 STAR CHINA HOLIDAYS LIMITED

Company Information for the Period Ended 31st July 2013

Director:	Mengli XIONG
Company secretary:	David DERBY
Registered office:	Room 1.16 1st Floor Morley House 320 Regent Street London W1B 3BB GBR
Company Registration Number:	05883528 (England and Wales)

5 STAR CHINA HOLIDAYS LIMITED

Abbreviated Balance sheet As at 31st July 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	3	3,064	490
Total fixed assets:		<u>3,064</u>	<u>490</u>
Current assets			
Debtors:		12,084	-
Cash at bank and in hand:		10,747	25,203
Total current assets:		<u>22,831</u>	<u>25,203</u>
Creditors			
Creditors: amounts falling due within one year		6,054	5,106
Net current assets (liabilities):		<u>16,777</u>	<u>20,097</u>
Total assets less current liabilities:		19,841	20,587
Provision for liabilities:		666	3,649
Total net assets (liabilities):		<u>19,175</u>	<u>16,938</u>

The notes form part of these financial statements

5 STAR CHINA HOLIDAYS LIMITED

Abbreviated Balance sheet As at 31st July 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		19,174	16,937
Total shareholders funds:		<u>19,175</u>	<u>16,938</u>

For the year ending 31 July 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 April 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mengli XIONG

Status: Director

The notes form part of these financial statements

5 STAR CHINA HOLIDAYS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company.

Tangible fixed assets depreciation policy

20% straight-line method

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

3. Tangible assets

	Total
Cost	£
At 01st August 2012:	4,715
Additions:	4,396
At 31st July 2013:	9,111
Depreciation	
At 01st August 2012:	4,225
Charge for year:	1,822
At 31st July 2013:	6,047
Net book value	
At 31st July 2013:	3,064
At 31st July 2012:	490

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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