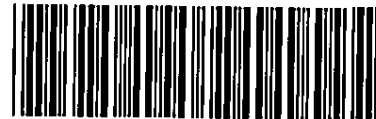


COMPANY NUMBER:
6708147. (ENGLAND & WALES)

CHONG HUA LIMITED
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE PERIOD FROM 25TH SEPTEMBER 2008 TO 3RD OCTOBER 2009

THURSDAY



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COMPANIES HOUSE

CHONG HUA LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 3RD OCTOBER 2009

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COMPANY NUMBER:6708147. (ENGLAND & WALES)

CHONG HUA LIMITED

ABBREVIATED BALANCE SHEET AT 3RD OCTOBER 2009

	Note	2009	
		£	£
Current assets			
Stocks		650	
Debtors		91	
Cash at bank and in hand		5,729	
		<hr/>	
		6,470	
Creditors			
Due within one year		(3,187)	
		<hr/>	
Net current assets			3,283
			<hr/>
Total assets less current liabilities			3,283
			<hr/>
Net assets			£ 3,283
			<hr/>
Capital and reserves			
Called up share capital	2		100
Profit and loss account			3,183
			<hr/>
Shareholders' funds			£ 3,283
			<hr/>

For the period ending 3rd October 2009 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 director acknowledges his responsibility 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. Approved by the board of directors on 15th March 2010 and signed on its behalf

M. G. Yang
Mr Ming Guang Yang

The annexed notes form part of these financial statements

CHONG HUA LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 3RD OCTOBER 2009

1. Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Cashflow statement

The Company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

Turnover

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

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Motor vehicles	25% reducing balance basis
Fixtures and fittings	15% reducing balance basis

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value

2. Share capital

	2009
	£
	£
Allotted, called up and fully paid	
Ordinary shares of £1 each	<u><u>100</u></u>