

Registered number
06786980

EAST AMBITION LTD

Abbreviated Accounts

31 January 2015

EAST AMBITION LTD**Registered number:** 06786980**Abbreviated Balance Sheet****as at 31 January 2015**

	Notes	2015
		£
Fixed assets		
Tangible assets	2	278
Current assets		
Stocks		850
Debtors		1,000
Cash at bank and in hand		1,219
		<u>3,069</u>
Creditors: amounts falling due within one year		(7,948)
#NAME?		<u>(4,879)</u>
#NAME?		<u>(4,601)</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		(4,701)
Shareholders' funds		<u>(4,601)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

Mr Wenzhi Guo

Director

Approved by the board on 29 October 2015

EAST AMBITION LTD

Notes to the Abbreviated Accounts for the year ended 31 January 2015

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 January 2015).

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.

Plant and machinery	15% straight line
Motor vehicles	25% straight line

Stocks

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

2 Tangible fixed assets

£

Cost

Additions	327
At 31 January 2015	327

Depreciation

Charge for the year	49
At 31 January 2015	49

Net book value

At 31 January 2015	278
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3 Share capital

Nominal value	2015 Number	2015 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	-	100
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Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares	£1 each	-	-
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