ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30/04/2011



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02/08/2011 COMPANIES HOUSE

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ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30/04/2011

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The company's registered number is 7189604

Registered Number 7189604

BALANCE SHEET AT 30/04/2011

	Notes		2011 £
CURRENT ASSETS			
Stock	1b	63,315	
Debtors	2	1,293	
Cash at bank and in hand		1,300	
		65,908	
CREDITORS Amounts falling due within one year		63,216	
NET CURRENT ASSETS			2,692
TOTAL ASSETS LESS CURRENT LIABILITIES			2,692
CAPITAL AND RESERVES			
Called up share capital	3		10
Profit and loss account			2,682
TOTAL CAPITAL EMPLOYED			2,692

For the year ending 30/04/2011 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

Signed on behalf of the board of directors

Shuangping Lin

Director

Approved by the board 27/07/2011

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30/04/2011

1 ACCOUNTING POLICIES

1a Basis Of Accounting

The accounts have been prepared under the historical cost convention. The accounts are prepared in accordance with applicable accounting standards.

1b Stocks

Stock and work in progress are valued at the lower of cost and and net realisable value, after due regard for obsolete and slow moving stocks

1c Taxation

Corporation tax payable is provided on taxable profits at the current rates

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1d Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

2 DEBTORS	2011
	£
Amounts falling due within one year	
Other Debtors	1,293
	1,293

3 SHARE CAPITAL	2011 £
Allotted, issued and fully paid	
10 Ordinary shares of £ 1 each	10
	10

4 RELATED PARTY TRANSACTIONS

The director does not have any material interest, direct or indirect, in any contract entered into by the company Amount owed to director, Shuangping Lin,at 30/04/2011 is £1,307