

Registered Number 07272974

FOO YUN LTD

Abbreviated Accounts

30 June 2012

FOO YUN LTD

Registered Number 07272974

Balance Sheet as at 30 June 2012

	Notes	2012	2011
		£	£
Fixed assets			
Intangible	2	1,250	1,875
Tangible	3	<u>6,250</u>	<u>9,375</u>
Total fixed assets		7,500	11,250
Current assets			
Stocks		3,600	4,000
Debtors		140	4,797
Cash at bank and in hand		2,852	6,131
Total current assets		<u>6,592</u>	<u>14,928</u>
Creditors: amounts falling due within one year		(38,948)	(63,320)
Net current assets		(32,356)	(48,392)
Total assets less current liabilities		<u>(24,856)</u>	<u>(37,142)</u>
Creditors: amounts falling due after one year		(22,000)	(0)
Total net Assets (liabilities)		(46,856)	(37,142)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>(46,857)</u>	<u>(37,143)</u>
Shareholders funds		<u>(46,856)</u>	<u>(37,142)</u>

- a. For the year ending 30 June 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 November 2012

And signed on their behalf by:

Chong Lung Lawrence Kwan, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures, fittings and equipment 25.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 30 June 2011	2,500
At 30 June 2012	<u>2,500</u>

Depreciation	
At 30 June 2011	625
Charge for year	625
At 30 June 2012	<u>1,250</u>

Net Book Value	
At 30 June 2011	1,875
At 30 June 2012	<u>1,250</u>

3 Tangible fixed assets

Cost	£
At 30 June 2011	12,500
additions	
disposals	
revaluations	
transfers	
At 30 June 2012	<u>12,500</u>

Depreciation	
At 30 June 2011	3,125
Charge for year	3,125
on disposals	<u> </u>

At 30 June 2012	<u>6,250</u>
Net Book Value	
At 30 June 2011	9,375
At 30 June 2012	<u>6,250</u>