

WEDNESDAY



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03/10/2012

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COMPANIES HOUSE

**EXTEND INDUSTRY LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 JANUARY 2012**

**Company Registration Number 07484384**

**EXTEND INDUSTRY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**PERIOD ENDED 31 JANUARY 2012**

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**EXTEND INDUSTRY LIMITED**

Registered Number 07484384

**ABBREVIATED BALANCE SHEET****31 JANUARY 2012**

	Note	£	2012 £
<b>Current assets</b>			
Debtors		269 381	
Cash at bank and in hand		4 514	
		<u>273 895</u>	
<b>Creditors: Amounts falling due within one year</b>		<u>(270 508)</u>	
<b>Net current assets</b>			<u>3 387</u>
 <b>Capital and reserves</b>			
Called-up share capital	2		300
Profit and loss account			3 087
 <b>Shareholders' funds</b>			<u>3 387</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477 and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act and
- (ii) preparing financial statements 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 Act relating to financial statements so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 01/10/2012

MR Yan Li  
Director



The notes on page 2 form part of these abbreviated accounts

**EXTEND INDUSTRY LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**PERIOD ENDED 31 JANUARY 2012**

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**1. Accounting policies**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

The turnover shown in the profit and loss account represents the value of all goods sold during the period, less returns received, at selling price exclusive of Value Added Tax. Sales are recognised at the point at which the company has fulfilled its contractual obligations and the risks and rewards attaching to the product, such as obsolescence, have been transferred to the customer.

**Operating lease agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

**Pension costs**

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in respect of the year. The assets of the scheme are held separately from those of the company in an independently administered fund.

**Deferred taxation**

**2 Share capital**

**Authorised share capital**

	<b>2012</b>
	<b>£</b>
300 Ordinary shares of £1 each	<b>300</b>
	<u>          </u>

**Allotted, called up and fully paid:**

	<b>No</b>	<b>£</b>
300 Ordinary shares of £1 each	<b>300</b>	<b>300</b>
	<u>          </u>	<u>          </u>