

REGISTERED NUMBER: 07533249 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016

FOR

CHINESE PERFORMING ARTS CENTRE LTD

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FOR THE YEAR ENDED 30 JUNE 2016

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CHINESE PERFORMING ARTS CENTRE LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2016

DIRECTOR: C S Wang

REGISTERED OFFICE: 1st Floor
17 Bowater Road
Greenwich
London
SE18 5TF

REGISTERED NUMBER: 07533249 (England and Wales)

ACCOUNTANTS: Andrew Cross Lau & Co
Chartered Certified Accountants
Plaza Building
102 Lee High Road
Lewisham
London
SE13 5PT

CHINESE PERFORMING ARTS CENTRE LTD (REGISTERED NUMBER: 07533249)

ABBREVIATED BALANCE SHEET
30 JUNE 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	<u>4,267</u>	<u>4,267</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,267</u>	<u>4,267</u>
RESERVES			
Member's reserve		<u>4,267</u>	<u>4,267</u>
		<u>4,267</u>	<u>4,267</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 July 2016 and were signed by:

C S Wang - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and previous year.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Short leasehold - not provided

2. TANGIBLE FIXED ASSETS

COST

At 1 July 2015
and 30 June 2016

NET BOOK VALUE

At 30 June 2016
At 30 June 2015

Total
£

4,267

4,267

4,267

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 1072 of the Companies Act 2006.