

Registered number
08121551

Wang's (UK) Ltd

Abbreviated Accounts

30 June 2013

Wang's (UK) Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Wang's (UK) Ltd for the period ended 30 June 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Wang's (UK) Ltd for the period ended 30 June 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Kwan Chan & Co
Chartered Accountants
352A Carlton Hill
Carlton
Nottingham
NG4 1JB

26 February 2014

Wang's (UK) Ltd**Registered number:** 08121551**Abbreviated Balance Sheet****as at 30 June 2013**

	Notes	2013
		£
Current assets		
Stocks	457	
Debtors	2,257	
Cash at bank and in hand	5,505	
	<hr/>	<hr/>
	8,219	
Creditors: amounts falling due within one year	(11,623)	
	<hr/>	
Net current liabilities		(3,404)
		<hr/>
Net liabilities		(3,404)
		<hr/>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		(3,504)
		<hr/>
Shareholder's funds		(3,404)
		<hr/>

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

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

The director acknowledges her 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 and the Financial Reporting Standard Entities (effective April 2008).

Ms Qing-Fang Wang

Director

Approved by the board on 26 February 2014

Wang's (UK) Ltd
Notes to the Abbreviated Accounts
for the period ended 30 June 2013

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 April 2008).

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.

Stocks

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

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Leasing and hire purchase commitments

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Share capital	Nominal value	2013 Number	2013 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	<u>100</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	1	<u>100</u>

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.