

Registered number  
08162451

0728 Limited

Abbreviated Accounts

31 July 2015

**0728 Limited****Registered number:** 08162451**Abbreviated Balance Sheet****as at 31 July 2015**

	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors	-	2,206	
Cash at bank and in hand	109,094	723	
	<u>109,094</u>	<u>2,929</u>	
<b>Creditors: amounts falling due within one year</b>	(625)	(1,000)	
<b>Net current assets</b>		<u>108,469</u>	<u>1,929</u>
<b>Total assets less current liabilities</b>		<u>108,469</u>	<u>1,929</u>
<b>Creditors: amounts falling due after more than one year</b>		(105,691)	(1,650)
<b>Net assets</b>		<u>2,778</u>	<u>279</u>
<b>Capital and reserves</b>			
Called up share capital	2	10	10
Profit and loss account		2,768	269
<b>Shareholder's funds</b>		<u>2,778</u>	<u>279</u>

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 his 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.

Lifeng Gao

Director

Approved by the board on 28 April 2016

## 0728 Limited

### Notes to the Abbreviated Accounts for the year ended 31 July 2015

#### 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 January 2015).

##### ***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.

2 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>10</u>	<u>10</u>

#### 3 Related party transactions

Amount owed to the director, Lifeng Gao, as at 31/07/2015 is £7,710 (2014: £690).

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