

Registered number: 8257031

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238 Y Limited

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ABBREVIATED ACCOUNTS  
FOR THE PERIOD ENDED 31/10/2013

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FRIDAY



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11/04/2014

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COMPANIES HOUSE

**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31/10/2013**

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**The company's registered number is 8257031**

Registered Number: 8257031

## BALANCE SHEET AT 31/10/2013

	Notes	2013 £
<b>CURRENT ASSETS</b>		
Stock		2,996
Debtors (amounts falling due within one year)		1,309
Cash at bank and in hand		10,557
		<u>14,862</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>14,806</u>
<b>NET CURRENT ASSETS</b>		<u>56</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>56</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	10
Profit and loss account		<u>46</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>56</u>

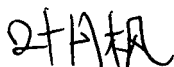
For the year ending 31/10/2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13/02/2014 and signed on their behalf by



Danfeng Ye  
Director

**NOTES TO THE ACCOUNTS  
FOR THE PERIOD ENDED 31/10/2013**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

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

**1b. Stocks**

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

**1c. Taxation**

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

**1d. Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**2. SHARE CAPITAL**

**Allotted, issued and fully paid:**

10 Ordinary shares of £ 1 each

**2013**

**£**

10

10

**3. RELATED PARTY TRANSACTIONS**

The director does not have any material interest, direct or indirect, in any contract entered into by the company.

Amount owed to director Danfeng Ye, at 31st October 2013 is £12.