## ASIA WORLD CONSULTANCY LTD Company No 08574303

ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30TH JUNE 2014

HUKSDAY

A04 30/04/2015 COMPANIES HOUSE #90

### **ASIA WORLD CONSULTANCY LTD**

Company No 08574303

### ABBREVIATED BALANCE SHEET

### AS AT 30TH JUNE 2014

N	Note	£	£
FIXED ASSETS			
Intangible assets			-
Tangible assets			-
Investments			
			-
CURRENT ASSETS		00750	
Stocks		39750	
Debtors		-	
Investments held as current assets		<b>-</b>	
Cash at bank and in hand	_	10604	
	_	50354	
Creditors amounts falling due			
within one year	_	683	
NET CURRENT ASSETS			49671
TOTAL ASSETS LESS CURRENT LIABILITIES			49671
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Creditors amounts falling due			
after more than one year			-
Provisions for liabilities and charges			-
			49671
CAPITAL AND RESERVES			
Called up share capital			50000
Share premium account			-
Revaluation reserve			-
Other reserves			-
Profit and loss account			(329)
SHAREHOLDERS FUNDS			49671

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies which are subject to the small companies' regime

For the period ended 30th June 2014 the Company is entitled to the exemption from the requirement to obtain an audit conferred by section 477 of the Companies Act 2006 and the members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

Approved by the Board on 28 April 2015

Ms W Li Director

> On Behalf of Asia World Consultancy Ltd

UVO FIRM Authorities Signature

# ASIA WORLD CONSULTANCY LTD NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30TH JUNE 2014

### 1 Accounting Policies

The accounts have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards

### Turnover

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

#### **Stocks**

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