

ASIA WORLD CONSULTANCY LTD

Company No. 08574303

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2015**

ASIA WORLD CONSULTANCY LTD

Company No. 08574303

ABBREVIATED BALANCE SHEET**AS AT 30TH JUNE 2015**

	Note	£	£	2014 £
FIXED ASSETS				
Intangible assets			-	-
Tangible assets	2		3010	-
Investments			-	-
			<u>3010</u>	<u>-</u>
CURRENT ASSETS				
Stocks		69910		39750
Debtors		-		-
Investments held as current assets		-		-
Cash at bank and in hand		<u>14284</u>		<u>10604</u>
		<u>84194</u>		<u>50354</u>
Creditors: amounts falling due within one year		<u>35125</u>		<u>683</u>
NET CURRENT ASSETS			<u>49069</u>	<u>49671</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>52079</u>	<u>49671</u>
Creditors: amounts falling due after more than one year			-	-
Provisions for liabilities and charges			-	-
			<u>52079</u>	<u>49671</u>
CAPITAL AND RESERVES				
Called up share capital			50000	50000
Share premium account			-	-
Revaluation reserve			-	-
Other reserves			-	-
Profit and loss account			<u>2079</u>	<u>(329)</u>
SHAREHOLDERS FUNDS			<u>52079</u>	<u>49671</u>

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 year ended 30th June 2015 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 14 August 2015

Ms W Li
Director

ASIA WORLD CONSULTANCY LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2015

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.

2 Tangible Fixed Assets

	£
Cost	
At 1st July 2014	-
Additions	3010
Surplus on revaluation	-
Disposals	-
At 30th June 2015	<u>3010</u>
Depreciation	
At 1st July 2014	-
Charge for year	-
Released by Disposals	-
At 30th June 2015	<u>-</u>
Net Book Value	
At 30th June 2015	<u>3010</u>
At 30th June 2014	<u>-</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.