

BIRT & TANG LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

BIRT & TANG LTD
UNAUDITED ACCOUNTS
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BIRT & TANG LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Directors	Zhi Qiang Li Xiao Lan Gu Vincent J K Lim
Company Number	04369050 (England and Wales)
Registered Office	20 POVEREST ROAD ORPINGTON KENT BR5 2DG

BIRT & TANG LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £	2016 £
Current assets			
Debtors	5	2,313	33,573
Cash at bank and in hand		6,363	31
		<u>8,676</u>	<u>33,604</u>
Creditors: amounts falling due within one year	6	(180,552)	(178,417)
Net current liabilities		<u>(171,876)</u>	<u>(144,813)</u>
Net liabilities		<u>(171,876)</u>	<u>(144,813)</u>
Capital and reserves			
Called up share capital		200	200
Share premium		19,960	19,960
Profit and loss account		(192,036)	(164,973)
Shareholders' funds		<u>(171,876)</u>	<u>(144,813)</u>

For the year ending 31 March 2017 the company was entitled to exemption from audit 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

Approved by the Board on 11 May 2017.

Zhi Qiang Li
Director

Company Registration No. 04369050

BIRT & TANG LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

1 Statutory information

Birt & Tang Ltd is a private company, limited by shares, registered in England and Wales, registration number 04369050. The registered office and principal place of business is 20 POVEREST ROAD, ORPINGTON, KENT, BR5 2DG.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	20%
Computer equipment	33%

4 Tangible fixed assets

	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 April 2016	1,380	8,001	9,381
At 31 March 2017	1,380	8,001	9,381
Depreciation			
At 1 April 2016	1,380	8,001	9,381
At 31 March 2017	1,380	8,001	9,381
Net book value			
At 31 March 2017	-	-	-

BIRT & TANG LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

5 Debtors	2017	2016
	£	£
Trade debtors	259	29,009
Other debtors	2,054	4,564
	<u>2,313</u>	<u>33,573</u>
	<u><u>2,313</u></u>	<u><u>33,573</u></u>
6 Creditors: amounts falling due within one year	2017	2016
	£	£
Bank loans and overdrafts	10,962	31,789
Trade creditors	48,095	48,522
Other taxes and social security costs	(266)	(914)
Other creditors	16,045	-
Loans from directors	105,716	85,020
Accruals	-	14,000
	<u>180,552</u>	<u>178,417</u>
	<u><u>180,552</u></u>	<u><u>178,417</u></u>

7 Average number of employees

During the year the average number of employees was 2 (2016: 2).

