Registration Number 05521311 (England & Wales)

Shanghai Silver Strings Limited

Abbreviated Accounts

for the year ended 31 July 2013

A02

18/01/2014 COMPANIES HOUSE

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Abbreviated Balance Sheet as at 31 July 2013

		2013		2012	
	Notes	£	£	£	£
Current Assets					
Debtors		_		321	
Cash at bank and in hand		264		371	
Cash at bank and in hand					
		264		692	
Creditors: amounts falling					
due within one year		(3,764)		(8 249)	
Net Current Liabilities		-	(3 500)		(7 557)
Total Assets Less Current			(2.500)		(7.557)
Liabilities			(3,500)		(7.557)
Creditors: amounts falling due					
after more than one year			(50.000)		(35 000)
Deficiency of Assets			(53 500)		(42,557)
			(55 5 0 0)		
Capital and Reserves					
Called up share capital	2		1		1
Profit and loss account			(53 501)		(42 558)
Shareholders' Funds			(53,500)		(42,557)
			- —		

The directors' statements required by Section 477 are shown on the following page which forms part of this Balance Sheet

Abbreviated Balance Sheet (continued)

Directors' statements required by Section 477 for the year ended 31 July 2013

The director considers

- (a) that the company is entitled to exemption from the requirement to have an audit under the provisions of s 477 of the Companies Act 2006
- (b) that members have not required the company under s 476 of the Companies Act 2006, to obtain an audit for the year ended 31 July 2013

The director acknowledges his responsibilities for

- (1) ensuring that the company keeps accounting records which comply with s 386 and s 387 of the Companies Act 2006, and
- (2) preparing accounts which give a true and fair view of the state of affairs of the company as at 31 July 2013 and of its loss for the year then ended in accordance with the requirements of s 396 and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company

The abbreviated accounts which have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 applicable to small companies were approved by the board on 20 November 2013 and signed on its behalf by -

K K Lee Director

The notes on pages 3 to 3 form an integral part of these financial statements

Notes to the Abbreviated Financial Statements for the year ended 31 July 2013

1 Accounting Policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value excluding value added tax, of sales made during the year

1.3 Going Concern

The director cum shareholder will continue to provide financial support to meet the liabilities as and when they fall due

2.	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	Ordinary shares of £1 each	1	1