

Registered number
05874039

Heng Feng Mec & Elect Comp

Abbreviated Accounts

31 July 2007

31/8/07
12/05/08

THURSDAY
TU



A02 *AFV58VG8* 90
13/12/2007
COMPANIES HOUSE
A08 *ARNYVVOC* 271
27/11/2007
COMPANIES HOUSE

Heng Feng Mec & Elect Comp
Abbreviated Balance Sheet
as at 31 July 2007

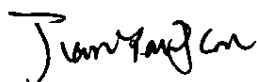
	Notes	2007 £
Fixed assets		
Tangible assets	2	81
Current assets		
Cash at bank and in hand		2,887
Creditors: amounts falling due within one year		(4,385)
Net current liabilities		(1,498)
Net liabilities		(1,417)
Capital and reserves		
Called up share capital	3	100
Profit and loss account		(1,517)
Shareholders' funds		(1,417)

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



Jian Yang Su
 Director

Approved by the board on 26 November 2007

Heng Feng Mec & Elect Comp
Notes to the Abbreviated Accounts
for the year ended 31 July 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
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Stocks

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

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets	£
Cost	
Additions	99
At 31 July 2007	<u>99</u>
Depreciation	
Charge for the year	18
At 31 July 2007	<u>18</u>
Net book value	
At 31 July 2007	<u>81</u>
3 Share capital	2007
	£
Authorised	
Ordinary shares of £1 each	<u>1,000</u>
	2007
	No
	£
Allotted, called up and fully paid	

Heng Feng Mec & Elect Comp
Notes to the Abbreviated Accounts
for the year ended 31 July 2007

Ordinary shares of £1 each	100	<u>100</u>
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