Company Registration No 6742444 (England and Wales)

LIMKOKWING FOUNDATION FOR CREATIVE EXCELLENCE DIRECTORS' REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2011

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LIMKOKWING FOUNDATION FOR CREATIVE EXCELLENCE

DIRECTORS' REPORT FOR THE YEAR ENDED 30 NOVEMBER 2011

The directors present their report and financial statements for the year ended 30 November 2011

Principal activities and review of the business

The company has not traded in the year

Directors

The following directors have held office since 1 December 2010

Kok Wing Lim Kok Wing Lim Jr Tiffanee Marie Lim

By order of the board

Kok Wing Lim Jr

Director

Date

26 APR 2012

LIMKOKWING FOUNDATION FOR CREATIVE EXCELLENCE

BALANCE SHEET AS AT 30 NOVEMBER 2011

	Notes	2011	2010
		£	£
Current Assets			
Cash in hand		NIL	NIL
Total assets less current liabilities		<u>NIL</u>	<u>NIL</u>
Capital and reserves			
Called up share capital	2	NIL	NIL
Shareholders' funds – equity interests		<u>NIL</u>	<u>NIL</u>

Statements

For the year ended 30 November 2011 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Directors Responsibilities

- (1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006, and
- (11) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

Approved by the Board and authorised for issue on

26 APR 2012

Kok Wing Lim Jr

Director

Company Registration Number: 6742444

LIMKOKWING FOUNDATION FOR CREATIVE EXCELLENCE

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2011

1. Accounting policies

- The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards
- The Company has not traded during the year and has made neither a profit nor a loss Therefore no profit and loss account has been prepared

2. Share capital

The Company is limited by guarantee and does not have a share capital. If the Company should be wound up the liability of each member will not exceed $\pounds 1$