ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR TO

31st March 2011

Registered Number 06750718

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COMPANY INFORMATION

Director Miss Pui Kwan Hau

Secretary Mr Neil Symons

Registered Office 19 White Horse Road

Marlborough Wiltshire SN8 2FE

Bankers HSBC Bank Plc Unit 6, The Lock

Canal Walk Swindon SN1 1LD

Registered Company Number 06750718

ABBREVIATED BALANCE SHEET FOR THE PERIOD TO 31st March 2011

FIXED ASSETS:	Notes		<u> 2011</u>	<u>2010</u>
Tangible Assets			1,613	2,151
CURRENT ASSETS: WIP Debtors Cash at Bank and in Hand Prepayments		0 1,920 81,705 243 83,868		0 3,384 66,216 237 69,837
CREDITORS: Amounts falling due within 1 year		21,118		34 <u>,664</u>
NET CURRENT LIABILITIES:			64,363	37,324
TOTAL ASSETS LESS CURRENT LIABILITIES:			64,363	37,324
CREDITORS: Amounts falling due after 1 year			0	0
			64,363	37,324
CAPITAL AND RESERVES: Called up Share Capital Profit and Loss Account	2		1 64,362	1 <u>37,323</u>
Shareholders Funds			64,363	37,324

ABBREVIATED BALANCE SHEET FOR THE PERIOD TO 31st March 2011

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that 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

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

BY ORDER OF THE BOARD

Miss Pui Kwan Hau Director

Approved by the Board on 30th June 2011

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD TO 31st MARCH 2011

1 ACCOUNTING POLICIES

a Basis of Accounting

The financial statements have been prepared in accordance with the applicable accounting standards under the Historical Cost Convention FRSSE (January 2005)

b Turnover

Turnover represents net invoiced sales of goods, excluding VAT

c Tangible Fixed Assets

Depreciation is provided at the annual rate of 25% on a reducing balance basis on all assets in order to write off each individual asset over it's estimated useful life

d Stocks

Stock is valued at the lower cost and net realisable value, after making due allowance for obsolete and slow moving items

e Deferred Taxation

No provision has been made in the accounts for the deferred taxation, as in the opinion of the directors there is reasonable probability that the liability will not arise in the forseeable future

f Cessation Accounting Basis

The accounts have been prepared on a going concern basis, which is appropriate in the opinion of the Directors

2 CALLED UP SH	CALLED UP SHARE CAPITAL	<u>2011</u>	<u>2010</u>	
	Authorised, Alloted & Fully Paid 1 Ordinary Share of £1 each	1	1	