

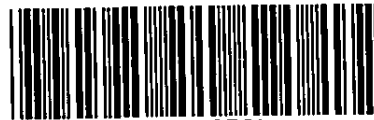
REGISTERED NUMBER: 07102515 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2011

for

Zhonghua International Co Limited

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02/03/2012

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COMPANIES HOUSE

Zhonghua International Co Limited

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for the Year Ended 31 December 2011

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Zhonghua International Co Limited

Company Information  
for the Year Ended 31 December 2011

**DIRECTOR:** X Ye

**SECRETARIES:**

**REGISTERED OFFICE:** Flat 29  
17 Nelson Walk  
London  
E3 3FR

**REGISTERED NUMBER:** 07102515 (England and Wales)

**ACCOUNTANTS:** Wilson & Co  
Chartered Certified Accountants  
Suite 11, Townsend House  
22-25 Dean Street  
London  
W1D 3RY

Zhonghua International Co Limited

Abbreviated Balance Sheet

31 December 2011

	31 12 11 £	31 12 10 £
<b>CURRENT ASSETS</b>		
Cash at bank	667	1,235
<b>CREDITORS</b>		
Amounts falling due within one year	1,440	15,177
<b>NET CURRENT LIABILITIES</b>	(773)	(13,942)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(773)	(13,942)
<b>CREDITORS</b>		
Amounts falling due after more than one year	60,217	22,279
<b>NET LIABILITIES</b>	(60,990)	(36,221)
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2 100	100
Profit and loss account	(61,090)	(36,321)
<b>SHAREHOLDERS' FUNDS</b>	(60,990)	(36,221)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

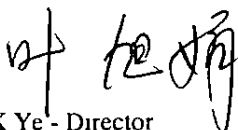
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 28 February 2012 and were signed by

  
X Ye - Director

The notes form part of these abbreviated accounts

**1 ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

On the basis of long term financial support from its shareholder, the company will continue in operational existence in the foreseeable future. For this reason, the directors continue to adopt going concern basis to preparing financial statements.

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number                      Class

100                      Ordinary

Nominal  
value  
100

31 12 11  
£  
100

31 12 10  
£  
100