

MEIWEI LIMITED

**Company Registration Number:
07448256 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2012

End date: 30th November 2013

SUBMITTED

MEIWEI LIMITED

Company Information for the Period Ended 30th November 2013

Director: Ms Liping Cai

Registered office: Flat 9 The Oxygen
London
London
E16 1BH

Company Registration Number: 07448256 (England and Wales)

MEIWEI LIMITED

Abbreviated Balance sheet As at 30th November 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	5,258	7,461
Total fixed assets:		<u>5,258</u>	<u>7,461</u>
Current assets			
Stocks:		1,770	1,450
Debtors:		6,374	1,046
Cash at bank and in hand:		13,089	13,442
Total current assets:		<u>21,233</u>	<u>15,938</u>
Creditors			
Creditors: amounts falling due within one year		37,106	37,004
Net current assets (liabilities):		<u>(15,873)</u>	<u>(21,066)</u>
Total assets less current liabilities:		<u>(10,615)</u>	<u>(13,605)</u>
Total net assets (liabilities):		<u><u>(10,615)</u></u>	<u><u>(13,605)</u></u>

The notes form part of these financial statements

MEIWEI LIMITED

Abbreviated Balance sheet As at 30th November 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	10	10
Profit and Loss account:		(10,625)	(13,615)
Total shareholders funds:		<u>(10,615)</u>	<u>(13,605)</u>

For the year ending 30 November 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 August 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ms Liping Cai

Status: Director

The notes form part of these financial statements

MEIWEI LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The financial statements have been prepared on going concern basis which assumes that the company will continue in operational existence for the foreseeable future.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows Fixtures, fittings & equipment 25% reducing balance

MEIWEI LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

2. Tangible assets

	Total
Cost	£
At 01st December 2012:	8,815
At 30th November 2013:	8,815
Depreciation	
At 01st December 2012:	1,354
Charge for year:	2,203
At 30th November 2013:	3,557
Net book value	
At 30th November 2013:	5,258
At 30th November 2012:	7,461

MEIWEI LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>

MEIWEI LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

4. Related party disclosures

Name of the ultimate controlling party during the period:	Ms Liping Cai
Name of related party:	SYC Project Limited
Relationship:	SYC Project Limited is owned by S C Yong, the spouse of Ms Liping Cai
Description of the transaction:	Business loan
Balance at 30th November 2013	<u>13,690</u>

As at balance sheet date, the amount due to Ms Liping Cai is £17,557 (2012: £31,064)
