

REGISTERED NUMBER: 07662566 (England and Wales)

Abbreviated Accounts for the Period 8 June 2011 to 31 December 2011

for

Yourun International (UK) Art Investment
& Management Limited

TUESDAY



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COMPANIES HOUSE

Yourun International (UK) Art Investment
& Management Limited

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for the Period 8 June 2011 to 31 December 2011

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Yourun International (UK) Art Investment
& Management Limited

Company Information
for the Period 8 June 2011 to 31 December 2011

DIRECTORS:

Ms J Li
Ms J Chen
Ms Q He

SECRETARY:

REGISTERED OFFICE:

2nd Floor
53 South Molton Street
London
W1K 5SF

REGISTERED NUMBER:

07662566 (England and Wales)

AUDITORS:

Wilson & Co
Chartered Certified Accountants
and Registered Auditors
Suite 11, Townsend House
22-25 Dean Street
London
W1D 3RY

Report of the Independent Auditors to
Yourun International (UK) Art Investment
& Management Limited
Under Section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Yourun International (UK) Art Investment & Management Limited for the period ended 31 December 2011 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

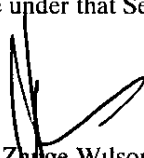
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Julie Zudge Wilson (Senior Statutory Auditor)
for and on behalf of Wilson & Co
Chartered Certified Accountants
and Registered Auditors
Suite 11, Townsend House
22-25 Dean Street
London
W1D 3RY

1 May 2013

Yourun International (UK) Art Investment
& Management Limited

Abbreviated Balance Sheet
31 December 2011

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,106
CURRENT ASSETS			
Debtors		24,917	
CREDITORS			
Amounts falling due within one year		<u>3,166</u>	
NET CURRENT ASSETS			<u>21,751</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			22,857
CREDITORS			
Amounts falling due after more than one year			<u>33,766</u>
NET LIABILITIES			<u><u>(10,909)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		10,000
Profit and loss account			<u>(20,909)</u>
SHAREHOLDERS' FUNDS			<u><u>(10,909)</u></u>

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 Board of Directors on 1 May 2013 and were signed on its behalf by



Ms J Li - 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 parent company, 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)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 20% on cost

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,383
At 31 December 2011	1,383
DEPRECIATION	
Charge for period	277
At 31 December 2011	277
NET BOOK VALUE	
At 31 December 2011	1,106

3 CALLED UP SHARE CAPITAL