
Company registration number:08086465

GREAT WALL (TEWKESBURY) LTD
ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 May 2013

GREAT WALL (TEWKESBURY) LTD**BALANCE SHEET****AS AT 31 May 2013**

	Notes	£	2013	£
CURRENT ASSETS				
Stocks		1,100		
Debtors		4,877		
Cash at bank and in hand		7,576		
		<u>13,553</u>		
CREDITORS				
Amounts falling due within one year		<u>(12,925)</u>		
NET CURRENT ASSETS				<u>628</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				628
NET ASSETS				<u>628</u>
CAPITAL AND RESERVES				
Called-up equity share capital	2			100
Profit and loss account				528
SHAREHOLDERS FUNDS				<u>628</u>

For the period ending 31 May 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating small companies.

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

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records at the preparation of the accounts.

These financial statements have been prepared in accordance with the special provisions relating to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). Approved by the board of directors on 29 November 2013 and signed on its behalf.

.....
Mr Yoke Chin

29 November 2013

The annexed notes form part of these financial statements.

GREAT WALL (TEWKESBURY) LTD

NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MAY 2013

1. Accounting policies

Basis of preparing the financial statements

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

Turnover

Turnover represents sales of goods net of VAT and trade discounts. Turnover is recognised when the goods are physically delivered to the

Fixed assets

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:

Stocks and work in progress

Stock is valued at the lower of cost and net realisable value. Cost is determined on a first in first out basis. Net realisable value represents estimated selling price less costs to complete and sell. Provision is made for slow moving, obsolete or damaged stock where the net realisable value is less than cost.

2. Share capital

**Allotted, issued
and fully paid
2013
£**

Ordinary shares of £1 each

100

Total issued share capital

100

3. Ultimate controlling party

The company is controlled by Mr Yoke Chin.

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.