

Company Registration No. 09028202 (England and Wales)

**JIA XUAN HON LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2016**

# JIA XUAN HON LTD

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# JIA XUAN HON LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		238		497
<b>Current assets</b>					
Debtors		36,168		14,877	
Cash at bank and in hand		8,364		40,214	
		<u>44,532</u>		<u>55,091</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(67,293)</u>		<u>(60,916)</u>	
<b>Net current liabilities</b>			(22,761)		(5,825)
<b>Total assets less current liabilities</b>			<u>(22,523)</u>		<u>(5,328)</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			<u>(22,524)</u>		<u>(5,329)</u>
<b>Shareholders' funds</b>			<u>(22,523)</u>		<u>(5,328)</u>

For the financial year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28 February 2017

Miss J Hon  
**Director**

**Company Registration No. 09028202**

# JIA XUAN HON LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2016

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The accounts have been prepared on a going concern basis, based on the continued financial support of the director.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for services supplied net of VAT.

#### 1.4 Tangible fixed assets and depreciation

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:

Computer equipment	33.33% SLM
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### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 June 2015 & at 31 May 2016	778
<b>Depreciation</b>	
At 1 June 2015	281
Charge for the year	259
At 31 May 2016	540
<b>Net book value</b>	
At 31 May 2016	238
At 31 May 2015	497

### 3 Share capital

	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	1	1

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