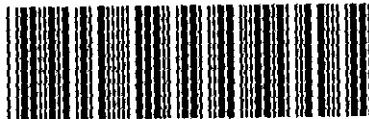


REGISTERED NUMBER: SC211930 (Scotland)

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 December 2006**  
**for**  
**The Imperial School of Feng Shui &**  
**Chinese Horoscopes Ltd**

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COMPANIES HOUSE

**The Imperial School of Feng Shui &  
Chinese Horoscopes Ltd**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 December 2006**

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**The Imperial School of Feng Shui &  
Chinese Horoscopes Ltd**

**Company Information  
for the Year Ended 31 December 2006**

**DIRECTOR:** P Forsyth

**SECRETARY:** S Duffy

**REGISTERED OFFICE:** 9 Ainslie Place  
Edinburgh  
EH3 6AT

**REGISTERED NUMBER:** SC211930 (Scotland)

**ACCOUNTANTS:** Whitelaw Wells  
9 Ainslie Place  
Edinburgh  
EH3 6AT

**BANKERS:** The Royal Bank of Scotland plc  
142 144 Princes Street  
Edinburgh  
EH2 4EQ

**The Imperial School of Feng Shui &  
Chinese Horoscopes Ltd**

**Abbreviated Balance Sheet  
31 December 2006**

	2006 £	2005 £
<b>CURRENT ASSETS</b>		
Debtors	169	1,067
Cash at bank and in hand	23,494	5,406
	<u>23,663</u>	<u>6,473</u>
<b>CREDITORS</b>		
Amounts falling due within one year	9,525	1,846
	<u>14,138</u>	<u>4,627</u>
<b>NET CURRENT ASSETS</b>		
	<u>14,138</u>	<u>4,627</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>14,138</u>	<u>4,627</u>
 <b>CAPITAL AND RESERVES</b>		
Called up share capital	2 100	100
Profit and loss account	14,038	4,527
	<u>14,138</u>	<u>4,627</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>14,138</u>	<u>4,627</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2006 in accordance with Section 249B(2) of the Companies Act 1985

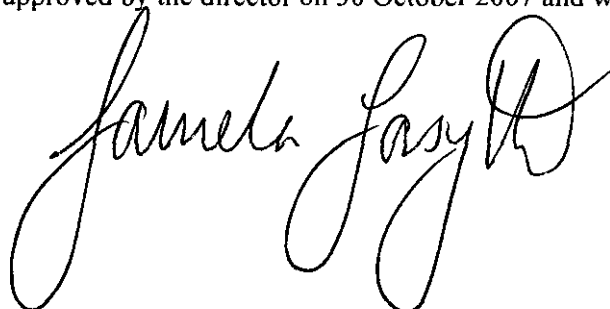
The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 30 October 2007 and were signed by

P Forsyth Director



The notes form part of these abbreviated accounts

**The Imperial School of Feng Shui &  
Chinese Horoscopes Ltd**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2006**

**1 ACCOUNTING POLICIES**

**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 January 2005)

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold,

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted 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 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2006 £	2005 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2006 £	2005 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**The Imperial School of Feng Shui &  
Chinese Horoscopes Ltd**

**Notes to the Abbreviated Accounts continued  
for the Year Ended 31 December 2006**

**3 RELATED PARTY DISCLOSURES**

The company was under the control of Pamela Forsyth, the managing director and the company's sole shareholder, throughout the current year

No transactions with related parties were undertaken such as required to be disclosed under Financial Reporting Standard for Smaller Entities (January 2005)