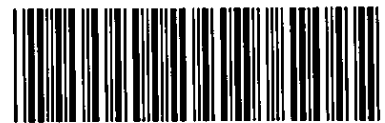


Abbreviated Unaudited Accounts
for the Year Ended 31 December 2009
for
The Imperial School of Feng Shui and
Chinese Horoscopes Ltd

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

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for the Year Ended 31 December 2009**

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

**Company Information
for the Year Ended 31 December 2009**

DIRECTOR: P Forsyth

SECRETARY: S Duffy

REGISTERED OFFICE: 9 Ainslie Place
Edinburgh
EH3 6AT

REGISTERED NUMBER: SC211930

ACCOUNTANTS: Whitelaw Wells
9 Ainslie Place
Edinburgh
EH3 6AT

BANKERS: The Royal Bank of Scotland plc
Edinburgh West End Office
142-144 Princes Street
Edinburgh
EH2 4EQ

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

**Abbreviated Balance Sheet
31 December 2009**

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		185		288
CURRENT ASSETS					
Stocks		7,069		11,017	
Debtors		991		471	
Cash at bank		6,251		13,934	
		<u>14,311</u>		<u>25,422</u>	
CREDITORS					
Amounts falling due within one year		<u>11,645</u>		<u>25,421</u>	
NET CURRENT ASSETS			<u>2,666</u>		<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,851</u>		<u>289</u>
PROVISIONS FOR LIABILITIES			<u>39</u>		<u>-</u>
NET ASSETS			<u><u>2,812</u></u>		<u><u>289</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>2,712</u>		<u>189</u>
SHAREHOLDERS' FUNDS			<u><u>2,812</u></u>		<u><u>289</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

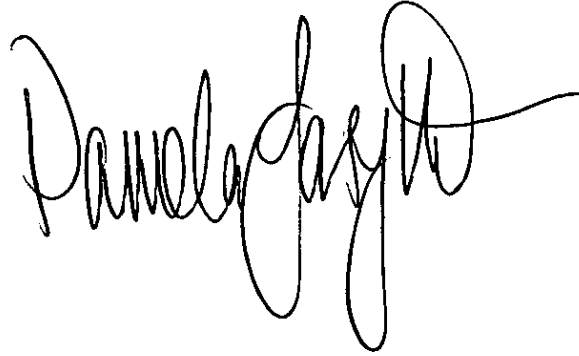
**The Imperial School of Feng Shui and
Chinese Horoscopes Ltd**

**Abbreviated Balance Sheet - continued
31 December 2009**

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 director on 23 July 2010 and were signed by:

P Forsyth - Director

A handwritten signature in black ink, appearing to read 'P Forsyth', with a large, stylized flourish extending from the end of the signature.

The notes form part of these abbreviated accounts

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

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2009**

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 April 2008).

Turnover

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

Tangible fixed assets

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

Computer equipment - 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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.

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 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.

Revenue recognition

Revenue is recognised in accordance with Financial Reporting Standard 5 "Reporting the Substance of Transactions", Application Note G "Revenue Recognition", and UITF 40 "Revenue Recognition and Service Contracts". In this respect, revenue is recognised in line with performance, to the extent that a right to consideration arises. Included in current assets, as "accrued sales", are amounts in respect of income that has been recognised but not billed by the end of the period. Provision is made against unbilled amounts where the right to receive payment is contingent and dependent on factors outside the control of the company.

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

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2009**

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2009	1,652
Additions	<u>277</u>
At 31 December 2009	<u>1,929</u>
DEPRECIATION	
At 1 January 2009	1,364
Charge for year	<u>380</u>
At 31 December 2009	<u>1,744</u>
NET BOOK VALUE	
At 31 December 2009	<u>185</u>
At 31 December 2008	<u>288</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	<u>100</u>	<u>100</u>