

CHINA KIOSK NETWORK LIMITED REGISTERED NUMBER SC 215917

BALANCE SHEET AT 5th APRIL 2011 2010

Tangible Assets £

INVESTMENTS 10658 10658

Current Assets

DEBTORS --
CASH AT BANK 210 210

CREDITORS

Within one year --

DIRECTORS LOANS (61297) (61297)
NET LIABILITIES (50429) (50429)

CAPITAL
SHARE CAPITAL 500 500

PROFIT and LOSS (50929) (50929)

DEFICIENCY IN
SHAREHOLDERS FUNDS (50429) (50429)

For the year ending 5th April 2011 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Signed D C MATTHEWSON Director

[Signature] 13/12/11

FRIDAY



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SCT

16/12/2011

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COMPANIES HOUSE