

CHINA KIOSK NETWORK LIMITED REGISTERED NUMBER SC215917

Balance Sheet at 5<sup>th</sup> April 2012

2011

Tangible assets £

INVESTMENTS	--	10658
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Current Assets

DEBTORS	--	--
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CASH AT BANK	6347	210
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CREDITORS

Within one year

DIRECTORS LOANS	(6434)	(61297)
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NET LIABILITIES	(87)	(50429)
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SHARE CAPITAL	500	500
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PROFIT AND LOSS	(587)	(50929)
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DEFICIENCY IN

SHAREHOLDERS FUNDS	(87)	(50429)
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For the year ending 5<sup>th</sup> April 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain a 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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

SIGNED D CMATHEWSON Director

*[Handwritten Signature]* 27/11/2012

MONDAY



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SCT 03/12/2012 #170  
COMPANIES HOUSE