

Company Registration No. SC324131 (Scotland)

CHINA CHINA (DALKEITH) LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MAY 2008



CHINA CHINA (DALKEITH) LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2008

	Notes	2008 £	£
Fixed assets			
Tangible assets	2		9,444
Current assets			
Stocks		300	
Cash at bank and in hand		343	
		643	
Creditors: amounts falling due within one year		(11,724)	
Net current liabilities			(11,081)
Total assets less current liabilities			(1,637)
Capital and reserves			
Called up share capital	3		1
Profit and loss account			(1,638)
Shareholders' funds			(1,637)

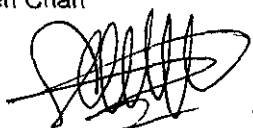
In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on 9 February 2009

Mr Steven Chan
Director



CHINA CHINA (DALKEITH) LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MAY 2008

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 2007).

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 goods and services net of trade discounts.

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:

Land and buildings Leasehold straight over term of lease

2 Fixed assets

	Tangible assets £
Cost	
At 22 May 2007	-
Additions	10,000
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At 31 May 2008	10,000
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Depreciation	
At 22 May 2007	-
Charge for the period	556
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At 31 May 2008	556
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Net book value	
At 31 May 2008	<u>9,444</u>

CHINA CHINA (DALKEITH) LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 MAY 2008

3	Share capital	2008
		£
	Authorised	
	100 Ordinary of £1 each	100
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	Allotted, called up and fully paid	
	1 Ordinary of £1 each	1
		<hr/>

During the period 1 ordinary shares of £1 each were allotted and fully paid at par for cash consideration to provide additional working capital.