FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 DECEMBER 2009

(Registered Number: 3896213)

Raymond Tam

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FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2009

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BALANCE SHEET AS AT 31 DECEMBER 2009

	Note	2009 £	2008 £
Current assets		L	2
Debtors	2	10	10
Creditors - amounts falling due within one year	3	(40,518)	(40,518)
Net current liabilities		(40,508)	(40,508)
Net liabilities		(40,508)	(40,508)
Capital and reserves			
Called up share capital Profit and loss account	4	100 (40,608)	100 (40,608)
Equity shareholders' deficit		(40,508)	(40,508)

For the year ended 31 December 2009 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

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

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

Susan Chow

Raymond Chow

Approved by the board of directors on 30 March 2010

The notes on pages 2 form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS

1 Accounting policies

Basis of accounting

These financial statements are prepared under the historical cost convention The company was dormant throughout the financial year

2 Debtors

The amount of £10 (2008 £10) is due from a shareholder and is unsecured, interest free, and have no fixed date of repayment

3 Creditors - amounts falling due within one year

	2009	2008
	£	£
Amounts due to group undertakings	38,018	38,018
Other creditors	2,500	2,500
	40,518	40,518

The amounts due to group undertakings are unsecured, interest free, and repayable on demand

4 Called up share capital

Authorised	2009 £	2008 £
100 ordinary shares of £1 each		
Allotted and fully paid	£	£
100 ordinary shares of £1 each	100	100