

REGISTERED NUMBER: 3921197 (England and Wales)

Unaudited Abbreviated Accounts

for the Year Ended 31 July 2004

for

Rising Dragon Enterprises Limited



# **Rising Dragon Enterprises Limited**

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**Rising Dragon Enterprises Limited**

**Company Information  
for the Year Ended 31 July 2004**

**DIRECTORS:**

Ms A Ang  
M Richwoods

**SECRETARY:**

M Richwoods

**REGISTERED OFFICE:**

35 Fishers Field  
Buckingham  
Bucks  
MK18 1SF

**REGISTERED NUMBER:**

3921197 (England and Wales)

**ACCOUNTANTS:**

Whittaker & Company  
12 Linford Forum  
Rockingham Drive  
Linford Wood  
Milton Keynes  
MK14 6LY

**Rising Dragon Enterprises Limited**

**Abbreviated Balance Sheet  
31 July 2004**

		2004		2003	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		702		1,848
<b>CURRENT ASSETS:</b>					
Stocks		388		1,500	
Debtors		901		3,848	
Cash at bank		112		217	
		<u>1,401</u>		<u>5,565</u>	
<b>CREDITORS:</b> Amounts falling due within one year		<u>47,282</u>		<u>43,855</u>	
<b>NET CURRENT LIABILITIES:</b>			<u>(45,881)</u>		<u>(38,290)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£(45,179)</u>		<u>£(36,442)</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(45,279)</u>		<u>(36,542)</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u>£(45,179)</u>		<u>£(36,442)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**

  
.....  
M Richwoods - Director

Approved by the Board on 3/3/2005 .....

The notes form part of these abbreviated accounts

# Rising Dragon Enterprises Limited

## Notes to the Abbreviated Accounts for the Year Ended 31 July 2004

### 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 June 2002).

#### Turnover

Turnover represents net invoiced sales of goods, 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

Stock is 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.

### 2. TANGIBLE FIXED ASSETS

	Total
	£
<b>COST:</b>	
At 1 August 2003	
and 31 July 2004	4,504
<b>DEPRECIATION:</b>	
At 1 August 2003	2,656
Charge for year	1,146
At 31 July 2004	3,802
<b>NET BOOK VALUE:</b>	
At 31 July 2004	702
At 31 July 2003	1,848

### 3. CALLED UP SHARE CAPITAL

Authorised:			2004	2003
Number:	Class:	Nominal value:	£	£
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:			2004	2003
Number:	Class:	Nominal value:	£	£
100	Ordinary	£1	100	100