

COMPANY NUMBER:
5673157 (ENGLAND & WALES)

HOONG WAN LTD TRADING AS MONKSPATH
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST OCTOBER 2009

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HOONG WAN LTD TRADING AS MONKSPATH
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST OCTOBER 2009

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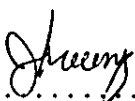
HOONG WAN LTD TRADING AS MONKSPATH

ABBREVIATED BALANCE SHEET AT 31ST OCTOBER 2009

	Note	2009		2008	
		£	£	£	£
Current assets					
Stocks		400		500	
Debtors		3,773		2,556	
Cash at bank and in hand		5,115		5,604	
		<u>9,288</u>		<u>8,660</u>	
Creditors					
Due within one year		<u>(6,294)</u>		<u>(7,643)</u>	
Net current assets			<u>2,994</u>		<u>1,017</u>
Total assets less current liabilities			<u>2,994</u>		<u>1,017</u>
Net assets			<u>£ 2,994</u>		<u>£ 1,017</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>2,894</u>		<u>917</u>
Shareholders' funds			<u>£ 2,994</u>		<u>£ 1,017</u>

The director consider that the company is entitled to exemption from the requirement to have an audit under the provisions of s.477(1) of the Companies Act 2006. Members have not required the company, under s.476 of the Companies Act 2006, to obtain an audit for the year ended 31st October 2009. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with s 386 and s 387 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with s.396, and which comply with the other requirements of the Act relating to the accounts so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006. Approved by the board of directors on 4th February 2010 and signed on its behalf



 Mrs Yin Ling Choong

The annexed notes form part of these financial statements.

HOONG WAN LTD TRADING AS MONKSPATH

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST OCTOBER 2009

1. Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Cashflow statement

The Company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cashflow statement on the grounds that it is a small company

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company.

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value

2. Share capital

	2009	2008
	£	£
	£	£
Allotted, called up and fully paid		
Ordinary shares £ 1 each	100	100

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