

Registered Number 07372053

JINGGLING UK LTD

Micro-entity Accounts

30 September 2013

Micro-entity Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		1,800	2,000
Current assets			
Stocks		-	-
Debtors		101,388	155,612
Investments		-	5,000
Cash at bank and in hand		500	2,000
		<u>101,888</u>	<u>162,612</u>
Prepayments and accrued income		-	-
Net current assets (liabilities)		<u>101,888</u>	<u>162,612</u>
Total assets less current liabilities		<u>103,688</u>	<u>164,612</u>
Creditors: amounts falling due after more than one year		(104,918)	(169,621)
Provisions for liabilities		-	0
Total net assets (liabilities)		<u>(1,230)</u>	<u>(5,009)</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(2,230)	(6,009)
Shareholders' funds		<u>(1,230)</u>	<u>(5,009)</u>

- For the year ending 30 September 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 June 2014

And signed on their behalf by:

KARL AHMED, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of

the Companies Act 2006.