

Registered number
07496019

Wei Tang Limited

Abbreviated Accounts

31 January 2016

Wei Tang Limited

Report to the director on the preparation of the unaudited abbreviated accounts of Wei Tang Limited for the year ended 31 January 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Wei Tang Limited for the year ended 31 January 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

J Richard Hildebrand & CO
Chartered Certified Accountants
2 Accommodation Road
London
NW11 8ED

22 September 2016

Wei Tang Limited**Registered number:** 07496019**Abbreviated Balance Sheet****as at 31 January 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	1,090	652
Current assets			
Debtors		34,407	44,940
Cash at bank and in hand		57	-
		<u>34,464</u>	<u>44,940</u>
Creditors: amounts falling due within one year		<u>(30,744)</u>	<u>(38,134)</u>
Net current assets		3,720	6,806
Total assets less current liabilities		<u>4,810</u>	<u>7,458</u>
Creditors: amounts falling due after more than one year		(4,609)	(7,302)
Provisions for liabilities		(123)	(123)
Net assets		<u>78</u>	<u>33</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		77	32
Shareholder's funds		<u>78</u>	<u>33</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Director

Approved by the board on 21 September 2016

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 January 2015).

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance.
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Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

£

At 1 February 2015	1,636
Additions	802
At 31 January 2016	2,438

At 1 February 2015	984
Charge for the year	364
At 31 January 2016	1,348

At 31 January 2016	1,090
At 31 January 2015	<u>652</u>

3 Loans		2016	2015
		£	£
Creditors include:			
Secured bank loans		<u>8,259</u>	<u>10,952</u>

4 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

5 Loans from directors				
Description and conditions	B/fwd £	Introduced £	Withdrawn £	C/fwd £
W. Tang				
Amount due to the director at the balance sheet date	85	1,591	-	1,676
	<u>85</u>	<u>1,591</u>	<u>-</u>	<u>1,676</u>

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.