

Registered number
07496019

Wei Tang Limited

Abbreviated Accounts

31 January 2015

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 2015

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 2015 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

23 October 2015

Wei Tang Limited**Registered number:** 07496019**Abbreviated Balance Sheet****as at 31 January 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	652	869
Current assets			
Debtors		44,940	53,900
Cash at bank and in hand		-	8,357
		<u>44,940</u>	<u>62,257</u>
Creditors: amounts falling due within one year		<u>(38,134)</u>	<u>(44,382)</u>
Net current assets		6,806	17,875
Total assets less current liabilities		<u>7,458</u>	<u>18,744</u>
Creditors: amounts falling due after more than one year		(7,302)	(9,683)
Provisions for liabilities		(123)	(123)
Net assets		<u>33</u>	<u>8,938</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		32	8,937
Shareholder's funds		<u>33</u>	<u>8,938</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.

W. Tang

Director

Approved by the board on 22 October 2015

Wei Tang Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2015

1 Accounting policies

Basis of preparation

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

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

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

Plant and machinery	20% on reducing balance.
---------------------	--------------------------

Deferred taxation

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.

Foreign currencies

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.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

£

Cost

At 1 February 2014	1,636
At 31 January 2015	<u>1,636</u>

Depreciation

At 1 February 2014	767
Charge for the year	217
At 31 January 2015	<u>984</u>

Net book value

At 31 January 2015	<u>652</u>
At 31 January 2014	<u>869</u>

3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

4 Loans to directors

Description and conditions	B/fwd £	Introduced £	Withdrawn £	C/fwd £
W. Tang				
Amount due to the director at the balance sheet date	(19,254)	19,339	-	85
	<u>(19,254)</u>	<u>19,339</u>	<u>-</u>	<u>85</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.