Registered Number 07525954

CHENG GONG LTD

Abbreviated Accounts

06 April 2012

CHENG GONG LTD **Registered Number 07525954**

Balance Sheet as at 06 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		2,547	-	
Total fixed assets			2,547		
Current assets					
Cash at bank and in hand		88,051		100	
Total current assets		88,051		100	
Creditors: amounts falling due within one year		(43,030)			
Net current assets			45,021		100
Total assets less current liabilities			47,568		100
Total net Assets (liabilities)			47,568		100
Capital and reserves					
Called up share capital			100		100
Profit and loss account			47,468		
Shareholders funds			47,568		100

a. For the year ending 06 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
   i. ensuring the company keeps accounting records which comply with Section 386; and
   ii. 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 January 2013

And signed on their behalf by:
Haijing Wang, 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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 06 April 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Plant and Machinery 25.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 06 April 2011	0
additions	2,876
disposals	
revaluations	
transfers	
At 06 April 2012	2,876
Depreciation	
At 06 April 2011	0
Charge for year	329
on disposals	
At 06 April 2012	329
Net Book Value	
At 06 April 2011	
At 06 April 2012	2,547