Company Registration Number: SC317208 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2012

End date: 28th February 2013

SUBMITTED

Company Information for the Period Ended 28th February 2013

Director:	Keqiang Bao

Sandra Bao

Company secretary: Sandra Bao

Registered office: 40 40 Nelson Raod

Gourock Inverclyde PA19 1XH GB-SCT

Company Registration Number: SC317208 (Scotland)

Abbreviated Balance sheet As at 28th February 2013

Notes	2013 £	2012 £
Fixed assets		
Intangible assets:	0	0
Tangible assets:	0	0
Total fixed assets:	0	0
Current assets		
Stocks:	0	0
Debtors:	0	0
Cash at bank and in hand:	327	755
Total current assets:	327	755
Creditors		
Creditors: amounts falling due within one year	425	843
Net current assets (liabilities):	(98)	(88)
Total assets less current liabilities:	(98)	(88)
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Total net assets (liabilities):	(98)	(88)

The notes form part of these financial statements

Abbreviated Balance sheet As at 28th February 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	5	10	10
Revaluation reserve:		0	0
Profit and Loss account:		(108)	(98)
Total shareholders funds:		(98)	(88)

For the year ending 28 February 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 October 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Sandra Bao Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention.

Turnover policy

Turnover in the period represents treatment fees and medicines supplied.

Tangible fixed assets depreciation policy

No fixed assets were purchased in the period.

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

5. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			10
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10

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.