

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2004
FOR
YUNGS BROTHERS LIMITED



YUNGS BROTHERS LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2004

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YUNGS BROTHERS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2004

DIRECTORS: C Li
Y S Li
K Y Lee

SECRETARY: C Li

REGISTERED OFFICE: National Westminster House
21/23 Stamford New Road
Altrincham
Cheshire
WA14 1BN

REGISTERED NUMBER: 2417321

ACCOUNTANTS: Hoban Nelson Lang
Chartered Accountants
National Westminster House
21/23 Stamford New Road
Altrincham
Cheshire
WA14 1BN

YUNGS BROTHERS LIMITED

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2004

		2004		2003	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		285,398		285,398
CURRENT ASSETS:					
Debtors		6,140		3,940	
Cash at bank		38,423		25,068	
		44,563		29,008	
CREDITORS: Amounts falling due within one year		208,688		213,404	
NET CURRENT LIABILITIES:			(164,125)		(184,396)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£121,273		£101,002
CAPITAL AND RESERVES:					
Called up share capital	3		3		3
Profit and loss account			121,270		100,999
SHAREHOLDERS' FUNDS:			£121,273		£101,002

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

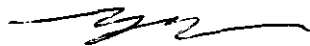
YUNGS BROTHERS LIMITED

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2004

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

Y S Li - Director



Approved by the Board on 7 January 2005

The notes form part of these abbreviated accounts

YUNGS BROTHERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2004

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	<u>£</u>
COST:	
At 1 December 2003	
and 30 November 2004	285,398
	<u> </u>
NET BOOK VALUE:	
At 30 November 2004	285,398
	<u> </u>
At 30 November 2003	<u>285,398</u>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2004	2003
			£	£
150,000	Ordinary	£1	150,000	150,000
			<u> </u>	<u> </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2004	2003
			£	£
3	Ordinary	£1	3	3
			<u> </u>	<u> </u>