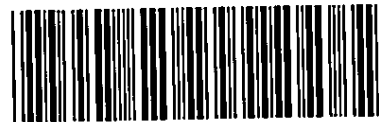


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2007
FOR
YUNGS BROTHERS LIMITED

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YUNGS BROTHERS LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2007

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YUNGS BROTHERS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2007

DIRECTORS.

C Li
Y S Li
K Y Lee

SECRETARY

C Li

REGISTERED OFFICE

St George's House
215 - 219 Chester Road
Manchester
M15 4JE

REGISTERED NUMBER.

2417321 (England and Wales)

ACCOUNTANTS:

Beever and Struthers
St George's House
215-219 Chester Road
Manchester
M15 4JE

YUNGS BROTHERS LIMITED
ABBREVIATED BALANCE SHEET
30 NOVEMBER 2007

		2007		2006
		£	£	£
FIXED ASSETS				
Investment property	2	475,000		475,000
CURRENT ASSETS				
Debtors		10,650		12,924
Cash at bank		56,373		60,431
		<u>67,023</u>		<u>73,355</u>
CREDITORS				
Amounts falling due within one year		186,650		197,406
NET CURRENT LIABILITIES		<u>(119,627)</u>		<u>(124,051)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>355,373</u></u>		<u><u>350,949</u></u>
CAPITAL AND RESERVES				
Called up share capital	3	3		3
Revaluation reserve		189,602		189,602
Profit and loss account		165,768		161,344
SHAREHOLDERS' FUNDS		<u><u>355,373</u></u>		<u><u>350,949</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 20 February 2008 and were signed on its behalf by

Y S Li - Director



The notes form part of these abbreviated accounts

YUNGS BROTHERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

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

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

In accordance with SSAP 19, Accounting for Investment Properties, the investment property is included in the Balance Sheet at open market value. The property was professionally valued at £475,000 on 28 March 2007 and the directors consider the value would have been similar at 30 November 2007.

Deferred tax

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

2 INVESTMENT PROPERTY

	Total £
COST OR VALUATION	
At 1 December 2006	
and 30 November 2007	<u>475,000</u>
NET BOOK VALUE	
At 30 November 2007	<u>475,000</u>
At 30 November 2006	<u>475,000</u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £	2006 £
150,000	Ordinary		<u>150,000</u>	<u>-</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £	2006 £
3	Ordinary		<u>3</u>	<u>3</u>