REGISTERED NUMBER: 02417921 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31st March 2007

for

Hine Tai Chi Schools Limited

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COMPANIES HOUSE

Hine Tai Chi Schools Limited

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Hine Tai Chi Schools Limited

Company Information
for the Year Ended 31st March 2007

DIRECTOR:	Mr J Hine DAc, ND, CHYP
SECRETARY:	Mrs S L Hine
REGISTERED OFFICE:	Kings Lodge London Road West Kingsdown Sevenoaks Kent TN15 6AR
REGISTERED NUMBER:	02417921 (England and Wales)
ACCOUNTANTS:	A4G Accounting LLP Kings Lodge London Road West Kingsdown Sevenoaks Kent TN15 6AR

Hine Tai Chi Schools Limited

Abbreviated Balance Sheet
31st March 2007

	Notes	31 3 07 £	£	31 3 06 £	£
FIXED ASSETS					
Tangible assets	2		1,656		2,176
Investments	3		66,949		57,949
			68,605		60,125
CURRENT ASSETS					
Stocks		3,511		4,900	
Debtors		-		1,485	
Cash at bank		113,745		86,892	
		117,256		93,277	
CREDITORS					
Amounts falling due within one year		24,379		24,298	
NET CURRENT ASSETS			92,877		68,979
TOTAL ASSETS LESS CURRENT LIABILITIES			161,482		129,104
CAPITAL AND RESERVES					
Called up share capital	4		101		101
Profit and loss account			161,381		129,003
SHAREHOLDERS' FUNDS			161,482		129,104

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2007 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 director on 7/1/08 . and were signed by

John Hine.

Mr J Hine DAc, ND, CHYP - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31st March 2007

1 ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards

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

Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2006 and 31st March 2007	16,336
DEPRECIATION	
At 1st April 2006	14,160
Charge for year	520
At 31st March 2007	14,680
NET BOOK VALUE	
At 31st March 2007	1,656
At 31st March 2006	2,176

3 FIXED ASSET INVESTMENTS

	Unlisted investments £
COST	
At 1st April 2006	57,949
Additions	9,000
At 31st March 2007	66,949
NET BOOK VALUE	
At 31st March 2007	66,949
At 31st March 2006	57,949

continued

Notes to the Abbreviated Accounts - continued for the Year Ended 31st March 2007

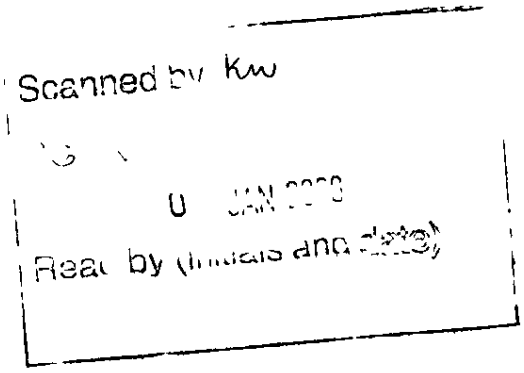
4 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	31 3 07 £	31 3 06 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid

Number	Class	Nominal value	31 3 07 £	31 3 06 £
101	Ordinary	£1	101	101


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U JAN 2008
Read by (Initials and date)