Registered Number 02689607

SONG AND GIDEON T.C.M. LIMITED

Abbreviated Accounts

30 June 2010

SONG AND GIDEON T.C.M. LIMITED **Registered Number 02689607**

Balance Sheet as at 30 June 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		384,492		386,800
Total fixed assets			384,492		386,800
Current assets					
Stocks		2,830		1,670	
Debtors	3	5,723		5,693	
Cash at bank and in hand		16,740		15,070	
Total current assets		25,293		22,433	
Creditors: amounts falling due within one year	4	(295,166)		(311,534)	
Net current assets			(269,873)		(289,101)
Total assets less current liabilities			114,619		97,699
Total net Assets (liabilities)			114,619		97,699
Capital and reserves					
Called up share capital	5		100		100
Profit and loss account			114,519		97,599
Shareholders funds			114,619		97,699

a. For the year ending 30 June 2010 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 17 March 2011

And signed on their behalf by:
Song Xuan Ke, 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 30 June 2010

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)

Turnover

Turnover comprises the total value of goods sold and services supplied by the company, net of Value Added Tax and trade discounts.

Depreciation

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

Land and Buildings	5.00%	Straight Line
Fixtures and Fittings	20.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2009	424,894
additions	
disposals	
revaluations	
transfers	
At 30 June 2010	424,894
Depreciation	
At 30 June 2009	38,094
Charge for year	2,308
on disposals	
At 30 June 2010	40,402
Net Book Value	
At 30 June 2009	386,800
At 30 June 2010	384,492

3 Debtors

	2010	2009
	£	£
Prepayments and accrued income	5,723	5,693
	5,723	5,693

4 Creditors: amounts falling due within one year

	2010	2009
	£	£
Bank loans	18,232	
Other creditors	263,094	306,601
Taxation and Social Security	13,840	4,933
	295,166	311,534

5 Share capital

	2010	2009
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100