

Registered Number 02689607

SONG AND GIDEON T.C.M. LIMITED

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	371,555	382,830
		<u>371,555</u>	<u>382,830</u>
Current assets			
Stocks		-	875
Cash at bank and in hand		6,987	6,121
		<u>6,987</u>	<u>6,996</u>
Prepayments and accrued income		-	1,486
Creditors: amounts falling due within one year		(254,577)	(269,825)
Net current assets (liabilities)		<u>(247,590)</u>	<u>(261,343)</u>
Total assets less current liabilities		<u>123,965</u>	<u>121,487</u>
Total net assets (liabilities)		<u>123,965</u>	<u>121,487</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		123,865	121,387
Shareholders' funds		<u>123,965</u>	<u>121,487</u>

- For the year ending 30 June 2012 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.

Approved by the Board on 21 March 2013

And signed on their behalf by:
Dr Song Xuan Ke, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

The company has taken advantage of the exemption in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

Turnover policy

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

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Leasehold buildings and improvements - balance fully written off

Fixtures, fittings and equipment - balance fully written off

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	425,676
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>425,676</u>
Depreciation	
At 1 July 2011	42,846
Charge for the year	11,275
On disposals	-
At 30 June 2012	<u>54,121</u>
Net book values	
At 30 June 2012	<u>371,555</u>
At 30 June 2011	<u>382,830</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
100 Ordinary shares of £1 each	100	100

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