Dormant Company Balance Sheet



Company No. **3901521**
Company Name. **New Orient Limited**

Balance sheet as at 29/12/2001

ASSETS	**Current year**	**Previous year**
A CALLED UP SHARE CAPITAL NOT PAID	5000	5000
B FIXED ASSETS		
I. Intangible assets	0	0
II. Tangible assets	0	0
III. Investments	0	0
C CURRENT ASSETS		
I. Stocks	0	0
II.Debtors	0	0
III.Investment	0	0
IV. Cash at bank & in hand	0	0
	5000	5000
LIABILITIES		
A CAPITAL AND RESERVES		
I. Called-up share capital	5000	5000
II. Share premium account	0	0
III. Revaluation reserve	0	0
IV. Other reserve	0	0
V. Profit and loss account	0	0
B PROVISION FOR LIABILITIES AND CHARGES	0	0
C. CREDITORS	0	0
D. ACCRUALS AND DEFERRED INCOME	0	0
	5000	5000

The company was dormant throughout the financial year

For the year ended on the 29/12/2001 the company was entitled to exemption under section 249aa(1) of the Companies Act 1985.

No members have required the company to obtain an audit of its accounts for the year is question in accordance with section 249b(2)

The Director's acknowledge their responsibility for: (i) Ensuring the company keeps accounting records which comply with section 221; and (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Approved by the director on 6th September 2002
Signed by Mr. Xin Sheng He (Director)

Xin Sheng He 10/9/02