

Dormant Company Balance Sheet

Company No. 3901521
Company Name. New Orient Limited

Balance sheet as at 31/12/2002

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 31/12/2002 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 in 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 10th August 2003
Signed by Mr. Xin Sheng He (Director)

Xin Sheng He

