REGISTERED NUMBER 03912521 (England and Wales)

Abbreviated Accounts for the Year Ended 31 January 2012

for

CCQS UK Limited

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CCQS UK Limited

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for the Year Ended 31 January 2012

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CCQS UK Limited

Company Information
for the Year Ended 31 January 2012

DIRECTORS	Ms J Wang X P Wang
REGISTERED OFFICE	CCQS UK Ltd Level 7 West Gate London W5 1YY
REGISTERED NUMBER	03912521 (England and Wales)
ACCOUNTANTS	WaltonPaige Accountants

CCQS UK Limited

Abbreviated Balance Sheet
31 January 2012

	Notes	31 1 12 £	31 1 11 £
FIXED ASSETS			
Tangible assets	2	377	352
CURRENT ASSETS			
Debtors		3,044	40,829
Cash at bank		9,105	1,067
		12,149	41,896
CREDITORS			
Amounts falling due within one year		(4,355)	(31,671)
NET CURRENT ASSETS		7,794	10,225
TOTAL ASSETS LESS CURRENT LIABILITIES		8,171	10,577
CAPITAL AND RESERVES			
Called up share capital	3	10,000	10,000
Profit and loss account		(1,829)	577
SHAREHOLDERS' FUNDS		8,171	10,577

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 23 07 2012 and were signed on its behalf by

X P Wang - Director

The notes form part of these abbreviated accounts

1 ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 10% on cost
Computer equipment	- 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2011	6,756
Additions	566
Disposals	(6,756)
At 31 January 2012	566
DEPRECIATION	
At 1 February 2011	6,404
Charge for year	189
Eliminated on disposal	(6,404)
At 31 January 2012	189
NET BOOK VALUE	
At 31 January 2012	377
At 31 January 2011	352

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 1 12 £	31 1 11 £
10,000	Ordinary	£1	10,000	10,000