Registered Number 04446331

YING TRADING LIMITED

Abbreviated Accounts

31 May 2012

YING TRADING LIMITED **Registered Number 04446331**

Balance Sheet as at 31 May 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		487		409
Total fixed assets			487		409
Current assets					
Stocks		28,600		26,500	
Debtors		81		3,218	
Cash at bank and in hand		66,910		54,026	
Total current assets		95,591		83,744	
Creditors: amounts falling due within one year		(42,607)		(32,662)	
Net current assets			52,984		51,082
Total assets less current liabilities			53,471		51,491
Total net Assets (liabilities)			53,471		51,491
Capital and reserves					
Called up share capital	3		5,000		5,000
Profit and loss account			48,471		46,491
Shareholders funds			53,471		51,491

a. For the year ending 31 May 2012 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 12 September 2012

And signed on their behalf by:
MR G P WANG, 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 31 May
2012

1 **Accounting policies**

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and Machinery	20.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 May 2011	1,856
additions	562
disposals	
revaluations	
transfers	
At 31 May 2012	2,418
Depreciation	
At 31 May 2011	1,447
Charge for year	484
on disposals	
At 31 May 2012	1,931
Net Book Value	
At 31 May 2011	409
At 31 May 2012	487

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
5000 Ordinary of £1.00 each	5,000	5,000

Allotted, called up and fully
paid: