TOUCH GLOBAL (UK) LIMITED

Company Registration Number:
05723884 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2014

End date: 30th June 2015

SUBMITTED

TOUCH GLOBAL (UK) LIMITED

Company Information
for the Period Ended 30th June 2015

Director:	S.S.Mei
Company secretary:	C.Huang
Registered office:	7 Rivermead Lincoln Lincolnshire LN6 8FB
Company Registration Number:	05723884 (England and Wales)

TOUCH GLOBAL (UK) LIMITED

Abbreviated Balance sheet
As at 30th June 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	6	**9,664**	1
Total fixed assets:		**9,664**	1
Current assets			
Stocks:		**203,767**	-
Debtors:	8	**14,560**	19,231
Cash at bank and in hand:		**766,352**	1,186
Total current assets:		**984,679**	20,417
Creditors			
Creditors: amounts falling due within one year	9	**761,442**	28,139
Net current assets (liabilities):		**223,237**	(7,722)
Total assets less current liabilities:		**232,901**	(7,721)
Provision for liabilities:	10	**1,933**	-
Total net assets (liabilities):		**230,968**	(7,721)

The notes form part of these financial statements

TOUCH GLOBAL (UK) LIMITED

Abbreviated Balance sheet
As at 30th June 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	11	**100**	100
Profit and Loss account:		**230,868**	(7,821)
Total shareholders funds:		**230,968**	(7,721)

For the year ending 30 June 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: S.S.Mei
Status: Director

The notes form part of these financial statements

TOUCH GLOBAL (UK) LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

Turnover policy

Revenue represents the fair value of the consideration received or receivable for sale of motorbikes and motorbike accessories,net of discounts and sales taxes. Revenue is recognized when it is probable that the economic benefits associated with the transaction will flow to the company and the amount of revenue and associated costs can be measured reliably

Tangible fixed assets depreciation policy

Depreciation is provided for on tangible fixed assets in use at rates calculated to write off the cost of each asset over its expected useful life as follows: Plant and Equipment 25% Reducing balance Motor Vehicles 25% Reducing Balance

Valuation information and policy

Stocks are valued at the lower of cost and net realisable value,after making due allowance for obsolete and slow moving items

Other accounting policies

Deferred tax is recognized in respect of all timing differences that have originated but not reversed at the balance sheet date. Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease Foreign currency transactions completed and settled during the financial year are converted to sterling at the average rate applicable in the month of transaction Balance sheet items are converted from the foreign currency at the closing rate applicable at the balance sheet date Exchange rate gains or losses are reflected in the Profit and Loss account as part of the cost or benefits of the particular items to which they relate

TOUCH GLOBAL (UK) LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2015

6. Tangible assets

	Total
Cost	**£**
At 01st July 2014:	949
Additions:	10,173
At 30th June 2015:	11,122
Depreciation	
At 01st July 2014:	948
Charge for year:	510
At 30th June 2015:	1,458
Net book value	
At 30th June 2015:	9,664
At 30th June 2014:	1

TOUCH GLOBAL (UK) LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2015

8. Debtors

There are no secured debtors

TOUCH GLOBAL (UK) LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2015

9. Creditors: amounts falling due within one year

There are no secured creditors

TOUCH GLOBAL (UK) LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2015

11. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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 1072 of the Companies Act 2006.