

Company registered No: 5756608

GB WANG LIMITED

**REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED**

31st JULY 2008

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GB WANG LIMITED

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THEORY

Consider a system of two particles, one of mass m_1 and the other of mass m_2 .

Let the position vectors of the two particles be $\mathbf{r}_1$ and $\mathbf{r}_2$.

Then

$$\begin{aligned} \mathbf{r}_1 &= \mathbf{r}_2 + \mathbf{r} \\ \mathbf{r}_2 &= \mathbf{r}_1 - \mathbf{r} \end{aligned}$$

GB WANG LIMITED

COMPANY INFORMATION

DIRECTOR

G. WANG

SECRETARY

X. ZHANG

REGISTERED OFFICE

68 LOWEDGES ROAD

SHEFFIELD

SOUTH YORKSHIRE

S8 7LB

REGISTERED NUMBER

5756608

GB WANG LIMITED

TRADING, PROFIT AND LOSS ACCOUNT

for the Year Ended 31st July 2008

	£	£
Sales		37507
Opening stock	2109	
Purchases	2594	
	<u>4703</u>	
Less: Closing stock	<u>(2400)</u>	
Cost of sales		<u>(2303)</u>
Operating Profit		35204
Other income (interest)		<u>122</u>
Gross profit		35326
Rent& rate	11456	
Salaries	16018	
PAYE & NI	2639	
Utilities	1335	
Insurance	555	
Solicitor fees	0	
Advertising	393	
Bank Charges	842	
Depreciation	1005	
AMAP	0	
Bad debts	0	
Sundries	<u>1465</u>	
		<u>(35708)</u>
Profit/ Loss for the year		<u><u>(382)</u></u>

GB WANG LIMITED

BALANCE SHEET AS AT 31st July 2008

	Notes	£	£
Fixed assets:	2		
Fittings		953	
Equipments		<u>1392</u>	
			2345
Current assets:			
Stock		2400	
Cash at bank and in hand		<u>5101</u>	
			7501
Creditors	3		<u>(4013)</u>
Total assets less current liabilities			<u>5833</u>
Long-term liabilities:			
Director's Loan	4		6115
Capital and reserves:			
Share capital	5	100	
Profit and loss account		<u>(382)</u>	
			<u>(282)</u>
			<u>5833</u>

The director presents his report and financial statements for the year ended 31st July 2008.

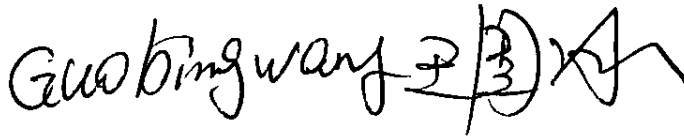
For the year ended 31st July 2008 the company was entitled to exemption under section 249A (1) of the Company Act 1985

No member has required the company to obtain an audit of its accounts for the year in question in accordance with Section 249B (2)

The director acknowledges 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.

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

A handwritten signature in black ink, appearing to read 'Guobing Wang' followed by a stylized flourish.

GUOBING WANG

Company Director

For and on behalf of GB Wang Limited

Date: 25-11-2008

GB WANG LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENED 31ST JULY 2008

1. Accounting policies

- 1) basis of accounting: the account are prepared under the historical cost convention
- 2) Turnover: comprises the net amounts receivable by the company for goods and services provided
- 3) Tangible fixed assets and depreciation: Tangible fixed assets are stated at cost less depreciation, and are depreciated over their expected useful lives, by using the reducing balance method. The percentage charge for depreciation is 30%.

2. Tangible fixed assets

	Fixture and equipment £
Cost	
At 1 st August 2007	<u>3350</u>
	<u>3350</u>
Depreciation	
At 1 st August 2007	1436
Charge for the year	1005
At 31 st August 2008	<u>2441</u>
Net book value	
At 31 st August 2008	<u>2345</u>

3. Creditors: amount falling due within one year

Trade creditor	203
PAYE and NI:	240
Other creditor and accrual	3570

100-100000

THE UNITED STATES OF AMERICA DEPARTMENT OF THE ARMY OFFICE OF THE ADJUTANT GENERAL

1. The Adjutant General is the principal administrative officer of the Army. He is responsible for the management of the personnel files of all active and reserve personnel in the Army. He is also responsible for the management of the personnel files of all personnel in the Army who are on leave of absence, on temporary duty, or on other special assignments. He is also responsible for the management of the personnel files of all personnel in the Army who are on active duty, on reserve duty, or on other special assignments.

2. The Adjutant General is also responsible for the management of the personnel files of all personnel in the Army who are on active duty, on reserve duty, or on other special assignments.

3. The Adjutant General is also responsible for the management of the personnel files of all personnel in the Army who are on active duty, on reserve duty, or on other special assignments.

No.	Name	Rank
1	John Doe	Major General
2	Jane Smith	Colonel
3	Robert Johnson	Lieutenant Colonel
4	Mary White	Captain
5	James Brown	Major
6	Elizabeth Green	Lieutenant
7	Michael Black	First Lieutenant
8	Susan Red	Second Lieutenant
9	David Blue	Private First Class

4. The Adjutant General is also responsible for the management of the personnel files of all personnel in the Army who are on active duty, on reserve duty, or on other special assignments.

10	William Grey	Private
11	Patricia Black	Private
12	Christopher White	Private

4. Long term liabilities: amount falling due after more than one year

Director's loan	6115
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5. Called up share capital

Authorized		nominal	31.07.2007	31.07.2008
Number	class	value	£	£
100	ordinary	£1	100	100
Issued and fully paid		nominal	31.07.2007	31.07.2008
Number	class	value	£	£
100	ordinary	£1	100	100