

Company registered No: 5756608

GB WANG LIMITED

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

31st JULY 2009

MONDAY



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COMPANIES HOUSE

GB WANG LIMITED

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FOR THE YEAR ENDED 31st JULY 2009

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GB WANG LIMITED

COMPANY INFORMATION

DIRECTOR

G. WANG

SECRETARY

X. ZHANG

REGISTERED OFFICE

68 LOWEDGES ROAD

SHEFFIELD

SOUTH YORKSHIRE

S8 7LB

REGISTERED NUMBER

5756608

TRADING, PROFIT AND LOSS ACCOUNT
for the Year Ended 31st July 2009

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GB WANG LIMITED

BALANCE SHEET AS AT 31st July 2009

	Notes	£	£
Fixed assets:	2		
Fittings		802	
Equipments		1504	
			2306
Current assets:			
Stock		1988	
Cash at bank and in hand		6955	
			8943
Creditors	3		(5083)
Total assets less current liabilities			6166
Long-term liabilities:			
Director's Loan	4		6115
Capital and reserves:			
Share capital	5	100	
Profit and loss account		(49)	
			51
			6166

The director presents his report and financial statements for the year ended 31st July 2009.

For the year ending 31st July 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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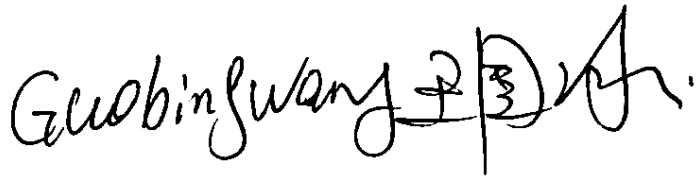
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- these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

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:

26-11-2009.

GB WANG LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENED 31st JULY 2009

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 2008	2345
Less asset disposal – carpet	(68)
Add new assets – carpet & Laptop, etc.	<u>1017</u>
	<u>3294</u>
Depreciation	
At 1 st August 2008	2441
Charge for the year	988
At 31 st July 2009	<u>3429</u>
Net book value	
At 31 st July 2009	<u>2306</u>

3. Creditors: amount falling due within one year

Trade creditor	298
PAYE and NI:	217
Other creditor and accrual	4568

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	31/07/2008	31/07/2009
Number	class	value	£	£
100	ordinary	£1	100	100
Issued and fully paid		nominal	31/07/2008	31/07/2009
Number	class	value	£	£
100	ordinary	£1	100	100