

**GB WANG LIMITED**

**Company Registration Number:  
05756608 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st August 2012**

**End date: 31st July 2013**

SUBMITTED

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# **GB WANG LIMITED**

## **Company Information for the Period Ended 31st July 2013**

|                                     |                                         |
|-------------------------------------|-----------------------------------------|
| <b>Director:</b>                    | Guobing Wang                            |
| <b>Registered office:</b>           | 68 Lowedges Road<br>Sheffield<br>S8 7LB |
| <b>Company Registration Number:</b> | 05756608 (England and Wales)            |

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# GB WANG LIMITED

## Abbreviated Balance sheet As at 31st July 2013

|                                                          | Notes | 2013<br>£           | 2012<br>£         |
|----------------------------------------------------------|-------|---------------------|-------------------|
| <b>Fixed assets</b>                                      |       |                     |                   |
| Tangible assets:                                         | 2     | 1,263               | 864               |
| <b>Total fixed assets:</b>                               |       | <u>1,263</u>        | <u>864</u>        |
| <b>Current assets</b>                                    |       |                     |                   |
| Stocks:                                                  |       | 958                 | 1,588             |
| Cash at bank and in hand:                                |       | 10,429              | 7,375             |
| <b>Total current assets:</b>                             |       | <u>11,387</u>       | <u>8,963</u>      |
| <b>Creditors</b>                                         |       |                     |                   |
| Creditors: amounts falling due within one year           | 3     | 4,127               | 3,448             |
| <b>Net current assets (liabilities):</b>                 |       | <u>7,260</u>        | <u>5,515</u>      |
| <b>Total assets less current liabilities:</b>            |       | 8,523               | 6,379             |
| Creditors: amounts falling due after more than one year: |       | 6,941               | 6,115             |
| <b>Total net assets (liabilities):</b>                   |       | <u><u>1,582</u></u> | <u><u>264</u></u> |

The notes form part of these financial statements

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# GB WANG LIMITED

## Abbreviated Balance sheet As at 31st July 2013 continued

|                                  | Notes | 2013<br>£    | 2012<br>£  |
|----------------------------------|-------|--------------|------------|
| <b>Capital and reserves</b>      |       |              |            |
| Called up share capital:         | 4     | 100          | 100        |
| Profit and Loss account:         |       | 1,482        | 164        |
| <b>Total shareholders funds:</b> |       | <u>1,582</u> | <u>264</u> |

For the year ending 31 July 2013 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 04 March 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Guobing Wang

Status: Director

The notes form part of these financial statements

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# **GB WANG LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts are prepared under the historical cost convention.

#### **Turnover policy**

turnover comprises the net amount receivable by the company for goods and services provided.

#### **Tangible fixed assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation, and depreciated over their expected useful lives, by using the reducing balance method. The percentage for the depreciation is 30%.

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# GB WANG LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

### 2. Tangible assets

|                       | Total    |
|-----------------------|----------|
| <b>Cost</b>           | <b>£</b> |
| At 01st August 2012:  | 5,857    |
| Additions:            | 990      |
| Disposals:            | 49       |
| At 31st July 2013:    | 6,798    |
| <b>Depreciation</b>   |          |
| At 01st August 2012:  | 4,993    |
| Charge for year:      | 542      |
| At 31st July 2013:    | 5,535    |
| <b>Net book value</b> |          |
| At 31st July 2013:    | 1,263    |
| At 31st July 2012:    | 864      |

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# **GB WANG LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 2013**

### **3. Creditors: amounts falling due within one year**

|                               | <b>2013</b>         | <b>2012</b>         |
|-------------------------------|---------------------|---------------------|
|                               | <b>£</b>            | <b>£</b>            |
| Trade creditors:              | 2,848               | 2,176               |
| Taxation and social security: | 68                  | 41                  |
| Other creditors:              | 1,211               | 1,231               |
| <b>Total:</b>                 | <b><u>4,127</u></b> | <b><u>3,448</u></b> |

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# GB WANG LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

### 4. Called up share capital

Allotted, called up and paid

| Previous period      |                  |                         | 2012       |
|----------------------|------------------|-------------------------|------------|
| Class                | Number of shares | Nominal value per share | Total      |
| Ordinary shares:     | 100              | 1.00                    | 100        |
| Total share capital: |                  |                         | <u>100</u> |
| Current period       |                  |                         | 2013       |
| Class                | Number of shares | Nominal value per share | Total      |
| Ordinary shares:     | 100              | 1.00                    | 100        |
| Total share capital: |                  |                         | <u>100</u> |

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