

Registered Number 05893406

ONESUN TECHNOLOGIES LIMITED

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	-	154
Tangible assets	3	-	192
		<u>-</u>	<u>346</u>
Current assets			
Cash at bank and in hand		41,121	31,534
		<u>41,121</u>	<u>31,534</u>
Creditors: amounts falling due within one year		<u>(34,509)</u>	<u>(24,528)</u>
Net current assets (liabilities)		<u>6,612</u>	<u>7,006</u>
Total assets less current liabilities		<u>6,612</u>	<u>7,352</u>
Provisions for liabilities		<u>(3,672)</u>	<u>(1,103)</u>
Accruals and deferred income		<u>(1,159)</u>	<u>(953)</u>
Total net assets (liabilities)		<u><u>1,781</u></u>	<u><u>5,296</u></u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		781	4,296
Shareholders' funds		<u><u>1,781</u></u>	<u><u>5,296</u></u>

- For the year ending 31 July 2016 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.

Approved by the Board on 26 April 2017

And signed on their behalf by:

Shigang ZHAO, Director

Zhuozheng XU, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover comprises the invoiced value of goods and service supplied by the company.

Tangible assets depreciation policy

25% straight-line method

Intangible assets amortisation policy

25% straight-line method

2 Intangible fixed assets

	£
Cost	
At 1 August 2015	616
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>616</u>
Amortisation	
At 1 August 2015	462
Charge for the year	154
On disposals	-
At 31 July 2016	<u>616</u>
Net book values	
At 31 July 2016	<u>0</u>
At 31 July 2015	<u>154</u>

3 Tangible fixed assets

	£
Cost	
At 1 August 2015	2,516
Additions	-
Disposals	-
Revaluations	-
Transfers	<u>-</u>

At 31 July 2016	<u>2,516</u>
Depreciation	
At 1 August 2015	2,324
Charge for the year	192
On disposals	<u>-</u>
At 31 July 2016	<u>2,516</u>
Net book values	
At 31 July 2016	<u>0</u>
At 31 July 2015	<u>192</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000

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