Registered Number 06895821

YEE KWAN LIMITED

Abbreviated Accounts

31 May 2011

YEE KWAN LIMITED **Registered Number 06895821**

Balance Sheet as at 31 May 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		10,034		13,117
Total fixed assets			10,034		13,117
Current assets					
Stocks		1,465		1,465	
Debtors		4,334		716	
Total current assets		5,799		2,181	
Creditors: amounts falling due within one year		(14,197)		(8,752)	
Net current assets			(8,398)		(6,571)
Total assets less current liabilities			1,636		6,546
Creditors: amounts falling due after one year			(35,276)		(29,664)
Total net Assets (liabilities)			(33,640)		(23,118)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(33,641)		(23,119)
Shareholders funds			(33,640)		(23,118)

a. For the year ending 31 May 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 February 2012

And signed on their behalf by:
Y K Chan, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May
2011

1 **Accounting policies**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Straight Line
Fixtures and Fittings	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 May 2010	17,489
additions	1,720
disposals	
revaluations	
transfers	
At 31 May 2011	19,209
Depreciation	
At 31 May 2010	4,372
Charge for year	4,803
on disposals	
At 31 May 2011	9,175
Net Book Value	
At 31 May 2010	13,117
At 31 May 2011	10,034

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100

Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1