Company Registration No. 08065744 (England and Wales)

C M TANG ENTERPRISES LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2016

C M TANG ENTERPRISES LIMITED

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C M TANG ENTERPRISES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	**2**		33,667		35,771
Current assets					
Debtors		729,655		305,831	
Cash at bank and in hand		28,665		525,374	
		758,320		831,205	
Creditors: amounts falling due within one year		(2,535)		(79,352)	
Net current assets			755,785		751,853
Total assets less current liabilities			789,452		787,624
Capital and reserves					
Called up share capital	**3**		2		2
Share premium account			4,108,000		4,108,000
Profit and loss account			(3,318,550)		(3,320,378)
Shareholder's funds			789,452		787,624

For the financial year ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29 November 2016

Mr C M Tang
Director

Company Registration No. 08065744

C M TANG ENTERPRISES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts of rent receivable and services provided net of VAT.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings leasehold	Over lease term

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2015 & at 31 July 2016	37,875
Depreciation	
At 1 August 2015	2,104
Charge for the year	2,104
At 31 July 2016	4,208
Net book value	
At 31 July 2016	33,667
At 31 July 2015	35,771

3 Share capital	**2016** £	**2015** £
Allotted, called up and fully paid		
2 Ordinary shares of of £1 each	2	2

4 Ultimate parent company

The ultimate parent undertaking is Daiming Ltd.

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 1072 of the Companies Act 2006.