Registered Number 08499034

XIEHE LTD

Abbreviated Accounts

30 June 2016

XIEHE LTD **Registered Number 08499034**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	596	895
Investments		-	-
		596	895
Current assets			
Stocks		2,370	1,860
Debtors		132,422	129,483
Investments		-	-
Cash at bank and in hand		224,117	149,335
		358,909	280,678
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(94,821)	(90,385)
Net current assets (liabilities)		264,088	190,293
Total assets less current liabilities		264,684	191,188
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		264,684	191,188
Capital and reserves			
Called up share capital	3	100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		264,584	191,088
Shareholders' funds		264,684	191,188

- For the year ending 30 June 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 24 March 2017

And signed on their behalf by:
K X Mei, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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 January 2015.

Turnover policy
Turnover represents sales of goods net of VAT and trade discounts. Turnover is recognised when the goods are physically delivered to the customer.

Tangible assets depreciation policy
Tangible fixed assets 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:
Fixtures, fittings and equipment - 4 years straight line

Other accounting policies
Stock
Stock and work in progress is valued at the lower of cost and estimated net realisable value.

Cost of raw materials is determined on the first in first out basis. In the case of work in progress and finished goods, cost includes all direct expenditure and production overheads based on the normal level of activity. Net realisable value is the price at which the stock can be released in the normal course of business, less further costs to completion of sale.

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	1,193
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 June 2016	1,193
Depreciation	
At 1 July 2015	298
Charge for the year	299
On disposals	0
At 30 June 2016	597
Net book values	
At 30 June 2016	596
At 30 June 2015	895

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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