

Registered Number 08626821

YANFU FOUNDATION

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	3	191	-
		<u>191</u>	<u>-</u>
Current assets			
Cash at bank and in hand		4,047	4,466
		<u>4,047</u>	<u>4,466</u>
Creditors: amounts falling due within one year		(28,460)	(6,484)
Net current assets (liabilities)		<u>(24,413)</u>	<u>(2,018)</u>
Total assets less current liabilities		<u>(24,222)</u>	<u>(2,018)</u>
Total net assets (liabilities)		<u>(24,222)</u>	<u>(2,018)</u>
Reserves			
Income and expenditure account		(24,222)	(2,018)
Members' funds		<u>(24,222)</u>	<u>(2,018)</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 30 May 2017

And signed on their behalf by:

DR K LIU, 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.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives: Plant & machinery 20% straight line.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 August 2015	-
Additions	239
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>239</u>
Depreciation	
At 1 August 2015	-
Charge for the year	48
On disposals	-
At 31 July 2016	<u>48</u>
Net book values	
At 31 July 2016	<u><u>191</u></u>
At 31 July 2015	<u><u>-</u></u>

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