Registered Number 08720621

WONG'S(UK) LTD

Abbreviated Accounts

31 October 2015

WONG'S(UK) LTD **Registered Number 08720621**

Abbreviated Balance Sheet as at 31 October 2015

	Notes	*2015*	*2014*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	237,771	-
Investments		-	-
		237,771	-
Current assets			
Cash at bank and in hand		5,129	4
		5,129	4
Creditors: amounts falling due within one year		(1,819)	-
Net current assets (liabilities)		3,310	4
Total assets less current liabilities		241,081	4
Creditors: amounts falling due after more than one year		(238,725)	-
Total net assets (liabilities)		2,356	4
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		2,352	-
Shareholders' funds		2,356	4

- For the year ending 31 October 2015 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 1 July 2016

And signed on their behalf by:
T Wong, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

Accounts Convention

The financial statements 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 net invoiced sales of services, excluding value added tax

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - at 18% on reducing balance
Fixtures and fittings - at 18% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 November 2014	0
Additions	238,059
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	238,059
Depreciation	
At 1 November 2014	-
Charge for the year	288
On disposals	-
At 31 October 2015	288
Net book values	
At 31 October 2015	237,771
At 31 October 2014	0

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
2 Ordinary shares of £2 each	4	4

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