Registered Number SC271507

River Yung Limited

Abbreviated Accounts

31 August 2011

River Yung Limited **Registered Number SC271507**

Company Information

Registered Office:
Unit 6 Sclattie Park Shopping Centre
Bucksburn
Aberdeen
AB21 9QR

Reporting Accountants:
Acumen Accountants and Advisors Limited

Bon Accord House
Riverside Drive
Aberdeen
Aberdeenshire
AB11 7SL

River Yung Limited **Registered Number SC271507**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		8,337		9,874
			8,337		9,874
Current assets					
Stocks		2,293		2,265	
Debtors		2,056		2,463	
Cash at bank and in hand		150		150	
Total current assets		4,499		4,878	
Creditors: amounts falling due within one year		(58,955)		(61,624)	
Net current assets (liabilities)			(54,456)		(56,746)
Total assets less current liabilities			(46,119)		(46,872)
Total net assets (liabilities)			(46,119)		(46,872)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(46,121)		(46,874)
Shareholders funds			(46,119)		(46,872)

a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 16 March 2012

And signed on their behalf by:
X Feng Hui, 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 August 2011

1 Accounting policies

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Tangible fixed assets

	Total
	£
Cost	
At 01 September 2010	19,967
At 31 August 2011	19,967
Depreciation	
At 01 September 2010	10,093
Charge for year	1,537
At 31 August 2011	11,630
Net Book Value	
At 31 August 2011	8,337
At 31 August 2010	9,874

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

4 **Related party disclosures**

As at 31 August 2011 the company had loans due to Feng Hui Xia, the company director, of £41,505. (2010 £43020). The loan is interest free, unsecured and repayable on demand.

5 **Ultimate controlling party.**

The ultimate controlling party is Mr Feng Hui Xia.