Registered Number SC272671

CHEN TRADING CO. LIMITED

Abbreviated Accounts

31 August 2016

CHEN TRADING CO. LIMITED **Registered Number SC272671**

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	-	48
Investments		-	-
		-	48
Current assets			
Stocks		-	-
Debtors		23,198	46,721
Cash at bank and in hand		40,212	15,963
		63,410	62,684
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(16,810)	(16,638)
Net current assets (liabilities)		46,600	46,046
Total assets less current liabilities		46,600	46,094
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)		46,600	46,094
Capital and reserves			
Called up share capital		2	2
Profit and loss account		46,598	46,092
Shareholders' funds		46,600	46,094

- For the year ending 31 August 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 31 May 2017

And signed on their behalf by:
K Chen, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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.

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	829
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	829
Depreciation	
At 1 September 2015	781
Charge for the year	48
On disposals	-
At 31 August 2016	829
Net book values	
At 31 August 2016	0
At 31 August 2015	48

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