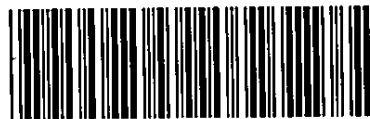


Company Registration No. SC302000 (Scotland)

WANGPING TRAVEL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2012

TUESDAY



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WANGPING TRAVEL LIMITED

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WANGPING TRAVEL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2012

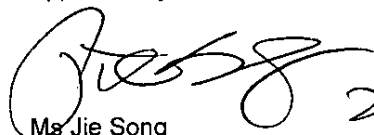
	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		32,964		25,835
Current assets					
Cash at bank and in hand		7,248		7,907	
Creditors: amounts falling due within one year		<u>(41,689)</u>		<u>(32,278)</u>	
Net current liabilities			<u>(34,441)</u>		<u>(24,371)</u>
Total assets less current liabilities			<u>(1,477)</u>		<u>1,464</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(1,577)</u>		<u>1,364</u>
Shareholders' funds			<u>(1,477)</u>		<u>1,464</u>

For the financial year ended 31 May 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 28 January 2013

 20/02/13
Ms Jie Song
Director

Company Registration No. SC302000

WANGPING TRAVEL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2012

1 Accounting policies

1.1 Accounting convention

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

The financial statements have been prepared on the going concern principal which assumes that the company will continue to function in the foreseeable future. In order to do so the company will require the continued support of its director and shareholder.

The director and shareholder will continue to support the company and is confident of the continued support of the bank and creditors.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

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 & equipment	20% reducing balance
Motor vehicles	20% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2011	65,411
Additions	15,370
At 31 May 2012	80,781
Depreciation	
At 1 June 2011	39,576
Charge for the period	8,241
At 31 May 2012	47,817
Net book value	
At 31 May 2012	32,964
At 31 May 2011	25,835

WANGPING TRAVEL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2012

3	Share capital	2012	2011
		£	£
	Authorised		
	1,000 Ordinary of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100