Registered Number SC302000

WANGPING TRAVEL LIMITED

Abbreviated Accounts

31 May 2014

WANGPING TRAVEL LIMITED **Registered Number SC302000**

Abbreviated Balance Sheet as at 31 May 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	34,472	34,987
		34,472	34,987
Current assets			
Cash at bank and in hand		43,759	15,060
		43,759	15,060
Creditors: amounts falling due within one year		(69,961)	(46,359)
Net current assets (liabilities)		(26,202)	(31,299)
Total assets less current liabilities		8,270	3,688
Total net assets (liabilities)		8,270	3,688
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		8,170	3,588
Shareholders' funds		8,270	3,688

- For the year ending 31 May 2014 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 9 February 2015

And signed on their behalf by:
Jie Song, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014

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

Tangible assets depreciation policy
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 Tangible fixed assets

	£
Cost	
At 1 June 2013	91,550
Additions	10,762
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	102,312
Depreciation	
At 1 June 2013	56,563
Charge for the year	11,277
On disposals	-
At 31 May 2014	67,840
Net book values	
At 31 May 2014	34,472
At 31 May 2013	34,987

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
100 Ordinary shares of £1 each	100	100

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the Companies Act 2006.