Registered Number SC317862

NORTH EAST TUNG YAN TONG LIMITED

Abbreviated Accounts

31 March 2012

NORTH EAST TUNG YAN TONG LIMITED **Registered Number SC317862**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		42,544		53,491
Total fixed assets			42,544		53,491
Current assets					
Stocks		4,280		4,050	
Cash at bank and in hand		10,970		6,742	
Total current assets		15,250		10,792	
Creditors: amounts falling due within one year		(53,597)		(41,186)	
Net current assets			(38,347)		(30,394)
Total assets less current liabilities			4,197		23,097
Total net Assets (liabilities)			4,197		23,097
Capital and reserves					
Called up share capital			100		100
Profit and loss account			4,097		22,997
Shareholders funds			4,197		23,097

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 04 December 2012

And signed on their behalf by:
Yang Zou, 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 March 2012

1 **Accounting policies**

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	15.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	86,120
additions	2,319
disposals	
revaluations	
transfers	
At 31 March 2012	88,439
Depreciation	
At 31 March 2011	32,629
Charge for year	13,266
on disposals	
At 31 March 2012	45,895
Net Book Value	
At 31 March 2011	53,491
At 31 March 2012	42,544