Registered Number SC334939

CATHAY ORIENTAL EXPRESS LIMITED

Abbreviated Accounts

31 December 2012

CATHAY ORIENTAL EXPRESS LIMITED **Registered Number SC334939**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		-	-
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		91	60
		91	60
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(19,654)	(16,741)
Net current assets (liabilities)		(19,563)	(16,681)
Total assets less current liabilities		(19,563)	(16,681)
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)		(19,563)	(16,681)
Capital and reserves			
Called up share capital	2	1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(19,564)	(16,682)
Shareholders' funds		(19,563)	(16,681)

- For the year ending 31 December 2012 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 September 2013

And signed on their behalf by:
X X Liao, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

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 net cash sales of goods, excluding value added tax.

Other accounting policies
Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Going Concern
The director considers it to be appropriate to prepare the financial statements on a going concern basis.

Provisional accounts
These accounts contain provisional figures. Final accounts will be re-submitted.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2012	*2011*
	£	£
1 Ordinary shares of £1 each	1	1

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