Company Registration No. SC384501 (Scotland)

QI QING HE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2012

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COMPANIES HOUSE

QI QING HE LIMITED

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QI QING HE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2012

	Notes	2012 £	£	2011 £	£
Current assets					
Stocks		963		500	
Debtors		1,245		1,492	
Cash at bank and in hand		3,838		5,583	
		6,046		7,575	
Creditors: amounts falling due within one year		(8,334)		(6,951)	
Total assets less current liabilities			(2,288)		624
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			(2,289)		623
Shareholders' funds			(2,288)		624

For the financial year ended 31 August 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and authorised for issue on 15 April 2013

Mr Qi Qing He
Director

Company Registration No. SC384501

QI QING HE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2012

1 **Accounting policies**

1.1 **Accounting convention**

The financial statements are prepared under the historical cost convention.

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 goods and services net of VAT and trade discounts.

1.4 **Stock**

Stock is valued at the lower of cost and net realisable value.

1.5 **Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 **Share capital**	2012	2011
	£	£
Allotted, called up and fully paid		
1 Ordinary Share of £1 each	1	1