Company Registration No. SC445002 (Scotland)

ANGLO-SINO MANAGEMENT LTD

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

ANGLO-SINO MANAGEMENT LTD

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ANGLO-SINO MANAGEMENT LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Tangible assets	**2**		95		177
Current assets					
Debtors		10,840		11,853	
Cash at bank and in hand		35,631		17,334	
		46,471		29,187	
Creditors: amounts falling due within one year		(32,448)		(21,772)	
Net current assets			14,023		7,415
Total assets less current liabilities			14,118		7,592
Capital and reserves					
Called up share capital	**3**		100		100
Profit and loss account			14,018		7,492
Shareholders' funds			14,118		7,592

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 2 August 2016

Mr Stephen Brownless
Director

Company Registration No. SC445002

ANGLO-SINO MANAGEMENT LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

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 January 2015).

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:

Computer equipment	2 years
Fixtures, fittings & equipment	3 years

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015	1,545
Additions	190
At 31 March 2016	1,735
Depreciation	
At 1 April 2015	1,368
Charge for the year	272
At 31 March 2016	1,640
Net book value	
At 31 March 2016	95
At 31 March 2015	177

3 **Share capital**	2016 £	2015 £
Allotted, called up and fully paid		
100 ordinary shares of £1 each	100	100

4 Transactions with directors

During the year, the director S Brownless received dividends of £31,200 (2015: £36,600).

Included in other creditors is £199 due to S Brownless from the company (2015: £98 due to the company).

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