

**MONA HAN BUSINESS SERVICES LIMITED**

**Company Registration Number:  
06866728 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2013**

**End date: 31st March 2014**

SUBMITTED

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**Company Information**  
**for the Period Ended 31st March 2014**

<b>Director:</b>	ZHONGXIN HAN
<b>Registered office:</b>	45 Lindsay Court Sherwood Park Road Sutton Surrey SM1 2SN
<b>Company Registration Number:</b>	06866728 (England and Wales)

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**Abbreviated Balance sheet**  
**As at 31st March 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	1,354	842
<b>Total fixed assets:</b>		<u>1,354</u>	<u>842</u>
<b>Current assets</b>			
Debtors:		-	973
Cash at bank and in hand:		234	550
<b>Total current assets:</b>		<u>234</u>	<u>1,523</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>234</u>	<u>1,523</u>
<b>Total assets less current liabilities:</b>		<u>1,588</u>	<u>2,365</u>
<b>Total net assets (liabilities):</b>		<u><u>1,588</u></u>	<u><u>2,365</u></u>

The notes form part of these financial statements

**Abbreviated Balance sheet**  
**As at 31st March 2014**  
**continued**

	<b>Notes</b>	<b>2014</b> <b>£</b>	<b>2013</b> <b>£</b>
<b>Capital and reserves</b>			
Called up share capital:	3	<b>1,000</b>	1,000
Profit and Loss account:		<b>588</b>	1,365
<b>Total shareholders funds:</b>		<b><u>1,588</u></b>	<b><u>2,365</u></b>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 April 2014

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: ZHONGXIN HAN  
Status: Director

The notes form part of these financial statements

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**Notes to the Abbreviated Accounts  
for the Period Ended 31st March 2014**

**1. Accounting policies**

**Basis of measurement and preparation of accounts**

Basis of measurement and preparation of accounts Accounting convention The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities (effective April 2008) 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).

**Turnover policy**

Turnover represents amounts receivable for services net of value added tax and trade discounts.

**Tangible fixed assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation has been provided at 25% reducing balance method in order to write off the assets over their estimated useful lives

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**Notes to the Abbreviated Accounts  
for the Period Ended 31st March 2014**

**2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st April 2013:	1,384
Additions:	963
At 31st March 2014:	2,347
<b>Depreciation</b>	
At 01st April 2013:	542
Charge for year:	451
At 31st March 2014:	993
<b>Net book value</b>	
At 31st March 2014:	1,354
At 31st March 2013:	842

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**Notes to the Abbreviated Accounts  
for the Period Ended 31st March 2014**

**3. Called up share capital**

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	<b>1,000</b>
Total share capital:			<b><u>1,000</u></b>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	<b>1,000</b>
Total share capital:			<b><u>1,000</u></b>

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