

Abbreviated Unaudited Accounts
for the Period 1 March 2015 to 30 November 2015
for
China Red (Birstall) Limited

China Red (Birstall) Limited (Registered number: 09199936)

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for the Period 1 March 2015 to 30 November 2015**

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China Red (Birstall) Limited

**Company
Information**

for the Period 1 March 2015 to 30 November 2015

DIRECTORS:

T V Ma
Ms L Z Mao

REGISTERED OFFICE:

7 Sibson Road
Birstall
Leicester
LE4 4DX

REGISTERED NUMBER:

09199936 (England and Wales)

ACCOUNTANTS:

Geoff Cowley & Co, Limited
1 Willow Park
Upton Lane, Stoke Golding
Nuneaton
Warwickshire
CV13 6EU

China Red (Birstall) Limited (Registered number: 09199936)**Abbreviated Balance Sheet****30 November****2015**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		3,131
CURRENT ASSETS			
Stocks		500	
Debtors		40	
Cash at bank and in hand		<u>1,908</u>	
		2,448	
CREDITORS			
Amounts falling due within one year		<u>5,608</u>	
NET CURRENT LIABILITIES			<u>(3,160)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>(29)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>(129)</u>
SHAREHOLDERS' FUNDS			<u><u>(29)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25 May 2016 and were signed on its behalf by:

T V Ma - Director

The notes form part of these abbreviated accounts

China Red (Birstall) Limited (Registered number: 09199936)**Notes to the Abbreviated Accounts
for the Period 1 March 2015 to 30 November 2015****1. ACCOUNTING POLICIES****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>3,855</u>
At 30 November 2015	<u>3,855</u>
DEPRECIATION	
Charge for period	<u>724</u>
At 30 November 2015	<u>724</u>
NET BOOK VALUE	
At 30 November 2015	<u><u>3,131</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £	£
100	ordinary	£	<u><u>100</u></u>

