

MONA HAN BUSINESS SERVICES LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

MONA HAN BUSINESS SERVICES LIMITED**Abbreviated Balance sheet**

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	762	1,015
Total fixed assets:		<u>762</u>	<u>1,015</u>
Current assets			
Cash at bank and in hand:		1,399	1,288
Total current assets:		<u>1,399</u>	<u>1,288</u>
Net current assets (liabilities):		<u>1,399</u>	<u>1,288</u>
Total assets less current liabilities:		2,161	2,303
Total net assets (liabilities):		<u><u>2,161</u></u>	<u><u>2,303</u></u>

The notes form part of these financial statements

MONA HAN BUSINESS SERVICES LIMITED**Balance sheet continued**

As at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and loss account:		1,161	1,303
Shareholders funds:		<u>2,161</u>	<u>2,303</u>

For the year ending 31 March 2016 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 April 2008).

The financial statements were approved by the Board of Directors on 12 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Zhongxin Han
Status: Director

The notes form part of these financial statements

MONA HAN BUSINESS SERVICES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

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)

Turnover policy

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

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.

MONA HAN BUSINESS SERVICES LIMITED**Notes to the Abbreviated Accounts**

for the Period Ended 31 March 2016

2. Tangible assets

	Total
Cost	£
01 April 2015:	2,347
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2016:	<u>2,347</u>
Depreciation	
01 April 2015:	1,332
Charge for year:	253
On disposals:	0
Other adjustments:	0
31 March 2016:	<u>1,585</u>
Net book value	
31 March 2016:	<u>762</u>
31 March 2015:	<u>1,015</u>

MONA HAN BUSINESS SERVICES LIMITED**Notes to the Abbreviated Accounts**

for the Period Ended 31 March 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1,000	1.00	1,000
Preference shares:			0
Total share capital (£):			<u>1,000</u>

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1,000	1.00	1,000
Preference shares:			0
Total share capital (£):			<u>1,000</u>