

**Registered Number 06085813**

**CHI INTERNATIONAL LIMITED**

**Abbreviated Accounts**

**29 February 2016**

## CHI INTERNATIONAL LIMITED

Registered Number 06085813

## Abbreviated Balance Sheet as at 29 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	828	1,035
		<u>828</u>	<u>1,035</u>
<b>Current assets</b>			
Stocks		57,000	57,000
Debtors		-	387
Cash at bank and in hand		39,492	36,269
		<u>96,492</u>	<u>93,656</u>
<b>Creditors: amounts falling due within one year</b>		<u>(88,135)</u>	<u>(84,318)</u>
<b>Net current assets (liabilities)</b>		<u>8,357</u>	<u>9,338</u>
<b>Total assets less current liabilities</b>		<u>9,185</u>	<u>10,373</u>
<b>Total net assets (liabilities)</b>		<u>9,185</u>	<u>10,373</u>
<b>Capital and reserves</b>			
Called up share capital	3	20	20
Profit and loss account		9,165	10,353
<b>Shareholders' funds</b>		<u>9,185</u>	<u>10,373</u>

- For the year ending 29 February 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.

Approved by the Board on 22 November 2016

And signed on their behalf by:

**CHI KEUNG YIP, Director**

## CHI INTERNATIONAL LIMITED

Registered Number 06085813

## Notes to the Abbreviated Accounts for the period ended 29 February 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 March 2015	4,826
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 29 February 2016	<u>4,826</u>
<b>Depreciation</b>	
At 1 March 2015	3,791
Charge for the year	207
On disposals	-
At 29 February 2016	<u>3,998</u>
<b>Net book values</b>	
At 29 February 2016	<u>828</u>
At 28 February 2015	<u>1,035</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
20 Ordinary shares of £1 each	20	20