

CHINA FOCUS LIMITED (REGISTERED NUMBER 07518692 – ENGLAND AND WALES)
ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2012

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FOR

CHINA FOCUS LIMITED

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CHINA FOCUS LIMITED (REGISTERED NUMBER. 07518692 – ENGLAND AND WALES)
ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2012

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**CHINA FOCUS LIMITED (REGISTERED NUMBER: 07518692 – ENGLAND AND WALES)
ABBREVIATED ACCOUNTS**

FOR THE PERIOD ENDED 31 MARCH 2012

COMPANY INFORMATION

DIRECTOR	Y Qi
SECRETARY	Y Qi
REGISTERED OFFICE:	50 Redcliffe Road London SW10 9NJ
REGISTERED NUMBER	07518692 (England and Wales)
DATE OF INCORPORATION	7 February, 2011
DATE COMMENCED TRADING	4 July, 2011

CHINA FOCUS LIMITED (REGISTERED NUMBER: 07518692 – ENGLAND AND WALES)
ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2012

ABBREVIATED BALANCE SHEET

	2012 £
CURRENT ASSETS	
Debtors	0
Cash at bank and in hand	<u>212</u>
	212
CREDITORS	
Amounts falling due within one year	<u>112</u>
	112
NET CURRENT ASSETS	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>100</u>
CAPITAL AND RESERVES	
Called up share capital	100
Profit and loss account	<u>0</u>
SHAREHOLDER'S FUNDS	<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2012. The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 2 November 2012 and were signed on its behalf by



Y Qi – Director

CHINA FOCUS LIMITED (REGISTERED NUMBER: 07518692 – ENGLAND AND WALES)
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NOTES TO THE ABBREVIATED ACCOUNTS

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 April 2008)

Turnover

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

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Ordinary Shares	Number	Value	Total
Allotted, Issued and Fully Paid	1000	£0 10	£100

3 TRANSACTIONS WITH DIRECTORS

During the period Y Qi, a director, paid expenses on behalf of the company totalling £112 and was repaid £Nil
The balance of £112 is included within creditors. The loan is interest free and repayable on demand