

Dongxing Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 May 2011

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Dongxing Limited

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Dongxing Limited
(Registration number: 04443468)
Abbreviated Balance Sheet at 31 May 2011

	Note	2011 £	2010 £
Fixed assets			
Tangible fixed assets		43,304	405
Investments		-	43,000
		<hr/>	<hr/>
		43,304	43,405
		<hr/>	<hr/>
Current assets			
Stocks		365	350
Debtors		2,200	2,255
		<hr/>	<hr/>
		2,565	2,605
		<hr/>	<hr/>
Creditors: Amounts falling due within one year		(16,397)	(16,175)
		<hr/>	<hr/>
Net current liabilities		(13,832)	(13,570)
		<hr/>	<hr/>
Total assets less current liabilities		29,472	29,835
		<hr/>	<hr/>
Creditors: Amounts falling due after more than one year		(18,028)	(18,003)
		<hr/>	<hr/>
Net assets		11,444	11,832
		<hr/> <hr/>	<hr/> <hr/>
Capital and reserves			
Called up share capital	3	10,000	10,000
Profit and loss account		1,444	1,832
		<hr/>	<hr/>

Shareholders'
funds

11,444

11,832

The notes on pages 3 to 4 form an integral part of these financial statements.

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Dongxing Limited
(Registration number: 04443468)
Abbreviated Balance Sheet at 31 May 2011
..... continued

For the year ending 31 May 2011 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).

Approved by the director on 27 February 2012

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Mr S Zheng
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Dongxing Limited
Notes to the Abbreviated Accounts for the Year Ended 31 May 2011
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	25% reducing balance basis
Land and buildings	Nil

Fixed asset investments

Fixed asset investments are stated at historical cost less provision for any diminution in value.

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Dongxing Limited
Notes to the Abbreviated Accounts for the Year Ended 31 May 2011
..... *continued*

2 Fixed assets

	Tangible assets £	Investments £	Total £
Cost			
At 1 June 2010	3,019	43,000	46,019
Additions	43,000	-	43,000
Disposals	-	(43,000)	(43,000)
	<hr/>	<hr/>	<hr/>
At 31 May 2011	46,019	-	46,019
	<hr/>	<hr/>	<hr/>
Depreciation			
At 1 June 2010	2,614	-	2,614
Charge for the year	101	-	101
	<hr/>	<hr/>	<hr/>
At 31 May 2011	2,715	-	2,715
	<hr/>	<hr/>	<hr/>
Net book value			
At 31 May 2011	43,304	-	43,304
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
At 31 May 2010	405	43,000	43,405
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

3 Share capital

Allotted, called up and fully paid shares

2011

2010

	No.	£	No.	£
Ordinary shares of £1 each	10,000	10,000	10,000	10,000

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.