

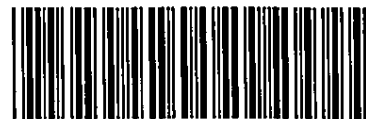
Registration number 4443468

Dongxing Limited

Abbreviated Accounts
for the Year Ended 31 May 2007

Robert Powell
Chartered Accountants
A3 Spinnaker House
Hempsted Lane
Gloucester
GL2 5FD

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Dongxing Limited

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Dongxing Limited

Abbreviated Balance Sheet as at 31 May 2007

		2007	2006
	Note	£	£
Fixed assets			
Tangible assets	2	958	1,278
Investments	2	43,000	43,000
		<u>43,958</u>	<u>44,278</u>
Current assets			
Stocks		780	2,000
Debtors		2,325	5,549
Cash at bank and in hand		10,471	16,493
		<u>13,576</u>	<u>24,042</u>
Creditors: Amounts falling due within one year		<u>(27,031)</u>	<u>(35,115)</u>
Net current liabilities		<u>(13,455)</u>	<u>(11,073)</u>
Total assets less current liabilities		30,503	33,205
Creditors: Amounts falling due after more than one year		<u>(21,466)</u>	<u>(22,719)</u>
Net assets		<u>9,037</u>	<u>10,486</u>
Capital and reserves			
Called up share capital	3	10,000	10,000
Profit and loss reserve		(963)	486
Equity shareholders' funds		<u>9,037</u>	<u>10,486</u>

For the financial year ended 31 May 2007, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985, and no notice has been deposited under section 249B(2) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board on 28 March 2008 and signed on its behalf by



H Li
Director

Dongxing Limited

Notes to the abbreviated accounts for the Year Ended 31 May 2007

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 January 2005)

Turnover

Turnover represents the invoiced value of sales of goods, net of value added tax

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

Equipment	25% on written down value
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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

2 Fixed assets

	Tangible assets £	Investments £	Total £
Cost			
As at 1 June 2006 and 31 May 2007	3,018	43,000	46,018
Depreciation			
As at 1 June 2006	1,740	-	1,740
Charge for the year	320	-	320
As at 31 May 2007	2,060	-	2,060
Net book value			
As at 31 May 2007	958	43,000	43,958
As at 31 May 2006	1,278	43,000	44,278

Dongxing Limited

Notes to the abbreviated accounts for the Year Ended 31 May 2007

continued

3 Share capital

	2007 £	2006 £
Authorised		
Equity		
30,000 Ordinary shares of £1 each	<u>30,000</u>	<u>30,000</u>
Allotted, called up and fully paid		
Equity		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>

4 Related parties

Controlling entity

The company is controlled by the directors who own 100% of the called up share capital