

Wing Shun Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 January 2015

Paul Winston Limited
Chartered Accountants
23 Alleyn Place
Westcliff-On-Sea
Essex
SS0 8AT

Wing Shun Limited
Contents

Abbreviated Balance Sheet	<div></div>	<div></div>	<u>1</u>
Notes to the Abbreviated Accounts	<div></div>		<u>2 to 3</u>

Wing Shun Limited
(Registration number: 04378439)
Abbreviated Balance Sheet at 31 January 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		6,824	9,106
Current assets			
Debtors		4,915	4,915
Cash at bank and in hand		405	2,548
		5,320	7,463
Creditors: Amounts falling due within one year		(12,020)	(18,363)
Net current liabilities		(6,700)	(10,900)
Net assets/(liabilities)		124	(1,794)
Capital and reserves			
Called up share capital	<u>3</u>	2	2
Profit and loss account		122	(1,796)
Shareholders' funds/(deficit)		124	(1,794)

For the year ending 31 January 2015 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 director acknowledges his 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 director on 27 October 2015

.....
J C Pang
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

Wing Shun Limited
Notes to the Abbreviated Accounts for the Year Ended 31 January 2015
..... 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 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
Fixtures and fittings	25% net book value

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.

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 February 2014	53,364	53,364
At 31 January 2015	53,364	53,364
Depreciation		
At 1 February 2014	44,258	44,258
Charge for the year	2,282	2,282
At 31 January 2015	46,540	46,540
Net book value		
At 31 January 2015	6,824	6,824
At 31 January 2014	9,106	9,106

Wing Shun Limited
Notes to the Abbreviated Accounts for the Year Ended 31 January 2015
..... continued

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary of £1 each	2	2	2	2
	<hr/>	<hr/>	<hr/>	<hr/>

Page 3

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.