

Registered Number 04378439

WING SHUN LIMITED

Abbreviated Accounts

31 January 2009

WING SHUN LIMITED

Registered Number 04378439

Balance Sheet as at 31 January 2009

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible	2	12,839	7,166
Total fixed assets		12,839	7,166
<b>Current assets</b>			
Debtors		165	118
Cash at bank and in hand		2,733	466
Total current assets		2,898	584
<b>Creditors: amounts falling due within one year</b>		(14,200)	(8,264)
Net current assets		(11,302)	(7,680)
Total assets less current liabilities		1,537	(514)
 Total net Assets (liabilities)		 1,537	 (514)
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		1,535	(516)
Shareholders funds		1,537	(514)

- a. For the year ending 31 January 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial 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 requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 November 2009

And signed on their behalf by:  
Jena Chun-Wah Pang, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

## Notes to the abbreviated accounts

For the year ending 31 January 2009

**1 Accounting policies**

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

**Depreciation**

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

Fixtures and Fittings                      25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 January 2008	27,560
additions	10,050
disposals	(400)
revaluations	
transfers	
At 31 January 2009	<u>37,210</u>
Depreciation	
At 31 January 2008	20,394
Charge for year	4,282
on disposals	(305)
At 31 January 2009	<u>24,371</u>
Net Book Value	
At 31 January 2008	7,166
At 31 January 2009	<u>12,839</u>

**3 Related party disclosures**

The company is controlled by the director who owns all of the called up share capital. Income in the year includes £26,600 (2008 £12,000) fees received from Lindops Solicitors in which Mr Pang is a partner. There were no other related party matters which require disclosure.