

**Company Registration No. 06476481**

**Evergreen (UK) Ltd**

**Abbreviated Accounts**

**Year Ended 31 January 2011**

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# **Evergreen (UK) Ltd**

## **Abbreviated Accounts**

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# **Evergreen (UK) Ltd**

## **Company Information**

**As at 31 January 2011**

Director	Xiucan Zhang
Secretary	T Fu
Registered Office	270 Hight Street Erdington Birmingham West Midlands B23 6SN
Registration Number	06476481(England and Wales)
Accountants	PDF Accountants Ltd 17 Woodcock Lane Northfield Birmingham B31 1BA

# Evergreen (UK) Ltd

## Abbreviated Balance Sheet

As at 31 January 2011

	Note	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets	2	7,760	8,000
<b>Current assets</b>			
Stocks		241	223
Debtors		-	344
Cash at bank and in hand		1,500	1,665
		<u>1,741</u>	<u>2,232</u>
<b>Creditors: amounts falling due within one year</b>	3	<u>15,531</u>	<u>18,061</u>
<b>Net current assets/(liabilities)</b>		(13,790)	(15,289)
<b>Net liabilities</b>		<u>(6,030)</u>	<u>(7,829)</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account (deficit)		<u>(6,031)</u>	<u>(7,830)</u>
<b>Total equity shareholders' deficit</b>		<u>(6,030)</u>	<u>(7,829)</u>

## **Evergreen (UK) Ltd**

### **Abbreviated Balance Sheet**

**As at 31 January 2011**

For the year ending 31st May 2010 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)

The financial statements were approved by the Board of Directors on 15 October 2011

**SIGNED ON BEHALF OF THE BOARD BY:**



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Name Xiucan Zhang  
Status Director

# Evergreen (UK) Ltd

## Notes to Abbreviated Accounts

### for the Year Ended 31 January 2011

#### 1. Accounting policies

##### Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

##### Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life Plant and Machinery - 15% on reducing balance

##### Stock

Stocks are valued at lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

##### Deferred Tax

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

##### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of lease

#### 2 Tangible Fixed Assets

£	Land and buildings £	Plant and machinery,etc £	Total
Cost			
At 1 February 2010	6,400	2,230	8,630
And 31 January 2011	<u>          </u>	<u>          </u>	<u>          </u>
Depreciation			
At 1 February 2010	-	630	630
Charge for the year	-	240	240
	<u>          </u>	<u>          </u>	<u>          </u>
At 31 January 2011	-	870	870
	<u>          </u>	<u>          </u>	<u>          </u>

## Evergreen (UK) Ltd

### Notes to Abbreviated Accounts (Continued)

#### for the Year Ended 31 January 2011

##### 2 Tangible Fixed Assets (Continued)

###### Net Book Value

At 31 January 2010	<u>6,400</u>	<u>1,600</u>	<u>8,000</u>
At 31 January 2011	<u>6,400</u>	<u>1,360</u>	<u>7,760</u>

##### 3. Creditors: Amounts Falling Due Within One Year

	31 01 11	31 01 10
	£	£
Other Creditors	<u>15,531</u>	<u>18,061</u>

##### 4. Called Up Share Capital

Allotted, issued and fully paid		Nominal	31 01 11	31 01 10
Number	Class	Value	£	£
1	Ordinary Shares	1	<u>1</u>	<u>1</u>

##### 5. Taxation

No tax liability to UK corporation tax arose on ordinary activities for the year ended 31 January 2011, as result of utilisation of previous accumulative losses