Registered number: 04443468

DONGXING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016

Robert Powell

Chartered Accountants

C2 Spinnaker House
Hempsted Lane
Gloucester
GL2 5FD

Dongxing Limited
Company No. 04443468
Abbreviated Balance Sheet 30 November 2016

		2016		2015	
	Notes	**£**	**£**	**£**	**£**
FIXED ASSETS					
Tangible Assets	**2**		82		100
			82		100
CURRENT ASSETS					
Debtors		1,218		2,795	
Cash at bank and in hand		4,684		1,944	
		5,902		4,739	
Creditors: Amounts Falling Due Within One Year		(2,808)		(3,757)	
NET CURRENT ASSETS (LIABILITIES)			3,094		982
TOTAL ASSETS LESS CURRENT LIABILITIES			3,176		1,082
NET ASSETS			3,176		1,082
CAPITAL AND RESERVES					
Called up share capital	**3**		10,000		10,000
Profit and Loss Account			(6,824)		(8,918)
SHAREHOLDERS' FUNDS			3,176		1,082

For the year ending 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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 2015).

On behalf of the board

Mrs Can Chen

17 October 2017

Dongxing Limited
Notes to the Abbreviated Accounts
For The Year Ended 30 November 2016

1. **Accounting Policies**

1.1. **Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. **Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25% reducing balance basis

2. **Tangible Assets**

	Total
Cost	**£**
As at 1 December 2015	195
As at 30 November 2016	195
Depreciation	
As at 1 December 2015	95
Provided during the period	18
As at 30 November 2016	113
Net Book Value	
As at 30 November 2016	82
As at 1 December 2015	100

3. **Share Capital**

	Value	Number	2016	2015
Allotted, called up and fully paid	**£**		**£**	**£**
Ordinary shares	1.000	10000	10,000	10,000

4. **Transactions With and Loans to Directors**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

5. **Controlling Party**

The company's controlling party is Mrs Yi Nianfang by virtue of her ownership of 99.99% of the issued share capital in the company.