

COMPANY REGISTRATION NUMBER 6879552

**H MART EUROPE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**30 APRIL 2010**

WEDNESDAY



\*AQF9EQJB\*

A34

05/01/2011

388

COMPANIES HOUSE

**CHARTER GREEN**  
Chartered Certified Accountants  
132 Pinner Road  
Harrow  
Middlesex  
HA1 4JE

**H MART EUROPE LIMITED**

**ABBREVIATED ACCOUNTS**

**PERIOD FROM 16 APRIL 2009 TO 30 APRIL 2010**

| <b>CONTENTS</b>                   | <b>PAGE</b> |
|-----------------------------------|-------------|
| Abbreviated balance sheet         | <b>1</b>    |
| Notes to the abbreviated accounts | <b>2</b>    |

## H MART EUROPE LIMITED

### ABBREVIATED BALANCE SHEET

30 APRIL 2010

|   | Note     | £              | 30 Apr 10<br>£   |
|---|----------|----------------|------------------|
| <b>FIXED ASSETS</b>                                   | <b>2</b> |                |                  |
| Tangible assets                                       |          |                | 78,118           |
| <b>CURRENT ASSETS</b>                                 |          |                |                  |
| Debtors   |          | 15,113         |                  |
| Cash at bank and in hand                              |          | 1,133          |                  |
|   |          | <u>16,246</u>  |                  |
| <b>CREDITORS: Amounts falling due within one year</b> |          | <u>124,551</u> |                  |
| <b>NET CURRENT LIABILITIES</b>                        |          |                | <u>(108,305)</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>          |          |                | <u>(30,187)</u>  |
| <b>CAPITAL AND RESERVES</b>                           |          |                |                  |
| Called-up equity share capital                        | 3        |                | 100              |
| Profit and loss account                               |          |                | <u>(30,287)</u>  |
| <b>DEFICIT</b>  |          |                | <u>(30,187)</u>  |

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

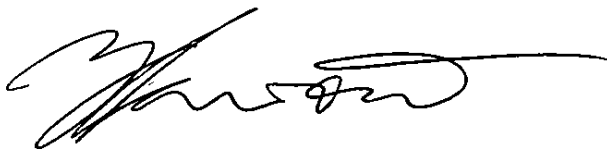
The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 26 November 2010

Kyung Tae Kweon  
Director



The notes on page 2 form part of these abbreviated accounts

**H MART EUROPE LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**PERIOD FROM 16 APRIL 2009 TO 30 APRIL 2010**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

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)

**Fixed assets**

All fixed assets are initially recorded at cost

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

|                     |                        |
|---------------------|------------------------|
| Fixtures & Fittings | - 15% reducing balance |
| Equipment           | - 15% reducing balance |

**2. FIXED ASSETS**

|                         | <b>Tangible<br/>Assets<br/>£</b> |
|-------------------------|----------------------------------|
| <b>COST</b>             |                                  |
| Additions               | <u>91,903</u>                    |
| <b>At 30 April 2010</b> | <u><b>91,903</b></u>             |
| <b>DEPRECIATION</b>     |                                  |
| Charge for period       | <u>13,785</u>                    |
| <b>At 30 April 2010</b> | <u><b>13,785</b></u>             |
| <b>NET BOOK VALUE</b>   |                                  |
| <b>At 30 April 2010</b> | <u><b>78,118</b></u>             |
| At 15 April 2009        | <u><b>-</b></u>                  |

**3 SHARE CAPITAL**

**Allotted, called up and fully paid:**

|                            | <b>No</b>         | <b>£</b>          |
|----------------------------|-------------------|-------------------|
| Ordinary shares of £1 each | <u><b>100</b></u> | <u><b>100</b></u> |