

CHINA FOCUS LIMITED

**Company Registration Number:
07518692 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

CHINA FOCUS LIMITED

Company Information for the Period Ended 31st March 2013

Director:	Ying Qi
Company secretary:	Ying Qi
Registered office:	50 Redcliffe Road London SW10 9NJ GBR
Company Registration Number:	07518692 (England and Wales)

CHINA FOCUS LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		212	212
Total current assets:		<u>212</u>	<u>212</u>
Creditors			
Creditors: amounts falling due within one year		112	112
Net current assets (liabilities):		<u>100</u>	<u>100</u>
Total assets less current liabilities:		100	100
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>100</u></u>	<u><u>100</u></u>

The notes form part of these financial statements

CHINA FOCUS LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	100	100
Revaluation reserve:		0	0
Profit and Loss account:		0	0
Total shareholders funds:		<u>100</u>	<u>100</u>

For the year ending 31 March 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 30 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ying Qi

Status: Director

The notes form part of these financial statements

CHINA FOCUS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

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

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Other accounting policies

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

CHINA FOCUS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	0.10	100
Preference shares:	0	0.00	0
Total share capital:			100
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	0.10	100
Preference shares:	0	0.00	0
Total share capital:			100

CHINA FOCUS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3 . Transactions with directors

Name of director receiving advance or credit:	Ying Qi	
Description of the transaction:	expenses paid on behalf of the company	
Balance at 01st April 2012:		112
Advances or credits made:		0
Advances or credits repaid:		0
Balance at 31st March 2013:		<u>112</u>

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.

