

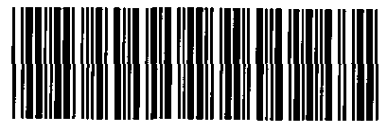
AMENDING

KA LUN LING LIMITED

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2008**

REGISTERED NUMBER: 04389117 (England and Wales)

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COMPANIES HOUSE

AMENDING

KA LUN LING LIMITED

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FOR THE YEAR ENDED 29 FEBRUARY 2008**

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AMENDING
KA LUN LING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 29 FEBRUARY 2008

DIRECTOR: S Y Ling

SECRETARY: A K L Ling

REGISTERED OFFICE: 14a
Main Street
Cockermouth
Cumbria
CA13 9LQ

REGISTERED NUMBER: 04389117 (England and Wales)

ACCOUNTANTS: John Belford & Co
Chartered Accountants
14A Main Street
Cockermouth
Cumbria
CA13 9LQ

AMENDING

KA LUN LING LIMITED

ABBREVIATED BALANCE SHEET

29 FEBRUARY 2008

	Notes	29 2 08 £	£	28 2 07 £	£
FIXED ASSETS					
Intangible assets	2		30,000		35,000
Tangible assets	3		<u>51,447</u>		<u>11,213</u>
			81,447		46,213
CURRENT ASSETS					
Stocks		-		500	
Debtors		7,781		1,684	
Cash at bank and in hand		<u>2,664</u>		<u>46,528</u>	
		10,445		48,712	
CREDITORS					
Amounts falling due within one year		<u>71,832</u>		<u>49,027</u>	
NET CURRENT LIABILITIES			<u>(61,387)</u>		<u>(315)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>20,060</u>		<u>45,898</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>19,960</u>		<u>45,798</u>
SHAREHOLDERS' FUNDS			<u>20,060</u>		<u>45,898</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 29 February 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on

16/1/10

and were signed by

Director



The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2008

Accounting convention

Turnover

Goodwill

Tangible fixed assets

Plant and machinery etc - 15% on cost

Stocks

Deferred tax

2 INTANGIBLE FIXED ASSETS

continued

AMENDING
KA LUN LING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 29 FEBRUARY 2008

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2007	16,274
Additions	<u>49,312</u>
At 29 February 2008	<u>65,586</u>
DEPRECIATION	
At 1 March 2007	5,061
Charge for year	<u>9,078</u>
At 29 February 2008	<u>14,139</u>
NET BOOK VALUE	
At 29 February 2008	<u>51,447</u>
At 28 February 2007	<u>11,213</u>

4 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid		Nominal value £1	29 2 08 £ <u>100</u>	28 2 07 £ <u>100</u>
Number	Class			
100	Ordinary			