

REGISTERED NUMBER: 05846332 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2013

for

UK Hoxton Trading Limited

WEDNESDAY



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COMPANIES HOUSE

UK Hoxton Trading Limited

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for the Year Ended 31 January 2013

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UK Hoxton Trading Limited

Company Information
for the Year Ended 31 January 2013

DIRECTOR

L J Zhong

SECRETARY:

J Huang

REGISTERED OFFICE:

Flat 25
453 Purley Way
Croydon
London
CR0 4FF

REGISTERED NUMBER:

05846332 (England and Wales)

ACCOUNTANTS:

Wilson & Co
Chartered Certified Accountants
Suite 11, Townsend House
22-25 Dean Street
London
W1D 3RY

UK Hoxton Trading Limited

Abbreviated Balance Sheet
31 January 2013

	Notes	31 1 13		31 1 12	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		-		122
CURRENT ASSETS					
Stocks		150		100	
Debtors		135		-	
Cash at bank and in hand		6,445		6,650	
		6,730		6,750	
CREDITORS					
Amounts falling due within one year		2,414		3,320	
NET CURRENT ASSETS			4,316		3,430
TOTAL ASSETS LESS CURRENT LIABILITIES			4,316		3,552
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			4,216		3,452
SHAREHOLDERS' FUNDS			4,316		3,552

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 08/01/2013 and were signed by

Lijun Zhong

L J Zhong - Director

The notes form part of these abbreviated accounts

1 ACCOUNTING POLICIES

Accounting convention

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

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on cost

Stocks

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

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2012	
and 31 January 2013	488
DEPRECIATION	
At 1 February 2012	366
Charge for year	122
At 31 January 2013	488
NET BOOK VALUE	
At 31 January 2013	-
At 31 January 2012	122

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value £1	31 1 13 £	31 1 12 £
100	Ordinary		100	100