# Registered Number 07757071 YW-VRV INDUSTRIES LTD Abbreviated Accounts 31 August 2014

# Registered Number 07757071

#### Abbreviated Balance Sheet as at 31 August 2014

Nc	otes	2014	2013
		£	£
Called up share capital not paid		100	100
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
<b>Current assets</b>			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		18,482	10,346
		18,482	10,346
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		18,482	10,346
Total assets less current liabilities		18,582	10,446
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		18,582	10,446
Capital and reserves			
Called up share capital		18,582	10,446
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		0	0
Shareholders' funds		18,582	10,446

- For the year ending 31 August 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 10 June 2015

And signed on their behalf by: **SHOUQING WANG, Director** 

### Notes to the Abbreviated Accounts for the period ended 31 August 2014

#### 1 Accounting Policies

## Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.