

Registration number 07890267

Jeon Seung Hwan Limited

Abbreviated accounts

for the year ended 31 December 2014

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COMPANIES HOUSE

Jeon Seung Hwan Limited

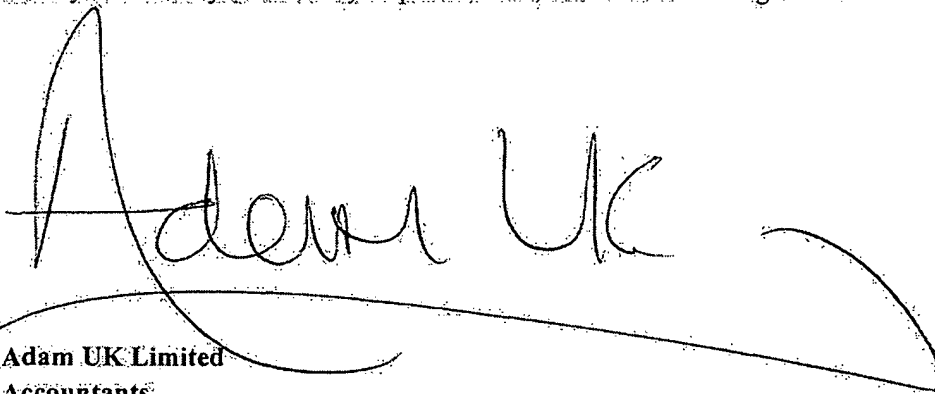
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Jeon Seung Hwan Limited

**Accountants' report on the unaudited financial statements to the directors of
Jeon Seung Hwan Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2014 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

A large, stylized handwritten signature in black ink that reads "Adam UK". The signature is written in a cursive, flowing style with a long horizontal stroke extending to the right.

**Adam UK Limited
Accountants
Ridley Lodge
Wrotham Road
Meopham
Kent
DA13 0QN**

Date: 24/9/15

Jeon Seung Hwan Limited

**Abbreviated balance sheet
as at 31 December 2014**

	Notes	2014 £	2013 £
Current assets			
Cash at bank and in hand		809	793
		<u>809</u>	<u>793</u>
Creditors: amounts falling due within one year		(10,400)	(2,345)
Net current liabilities		<u>(9,591)</u>	<u>(1,552)</u>
Total assets less current liabilities		<u>(9,591)</u>	<u>(1,552)</u>
Deficiency of assets		<u>(9,591)</u>	<u>(1,552)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		<u>(9,691)</u>	<u>(1,652)</u>
Shareholders' funds		<u>(9,591)</u>	<u>(1,552)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Jeon Seung Hwan Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2014**

For the year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

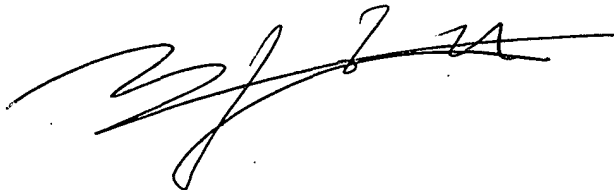
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 20 September 2015, and are signed on their behalf by:

Jeon Seung Hwan
Director



Registration number 07890267

The notes on page 4 form an integral part of these financial statements.

Jeon Seung Hwan Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2014**

1. Accounting policies

1.1. Accounting convention

- The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

2. Share capital

	2014	2013
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

3. Going concern

These financial statements have been drawn up on a going concern basis because the company's director has agreed to provide such financial support as the company requires to enable it to meet its liabilities as and when they fall due, for a period of not less than one year from the approval date of these financial statements.