

COMPANY REGISTRATION NUMBER 4768521

CHOP SUEY HOUSE (YORK) LIMITED
ABBREVIATED ACCOUNTS
31 MAY 2004



CFA ACCOUNTANCY LTD
Accountants and Taxation Advisors
90 Main Street
Fulford
YORK
YO10 4PS

CHOP SUEY HOUSE (YORK) LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2004

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CHOP SUEY HOUSE (YORK) LIMITED

ABBREVIATED BALANCE SHEET

31 MAY 2004

	Note	£	2004 £
FIXED ASSETS	2		
Intangible assets			28,500
Tangible assets			<u>355</u>
			28,855
 CURRENT ASSETS			
Debtors		54	
Cash at bank and in hand		<u>36,650</u>	
		36,704	
CREDITORS: Amounts falling due within one year		<u>19,918</u>	
NET CURRENT ASSETS			16,786
 TOTAL ASSETS LESS CURRENT LIABILITIES			<u>45,641</u>
 CREDITORS: Amounts falling due after more than one year			<u>30,894</u>
			<u>14,747</u>

The Balance sheet continues on the following page.
The notes on pages 3 to 4 form part of these abbreviated accounts.

CHOP SUEY HOUSE (YORK) LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 MAY 2004

	Note	2004 £
CAPITAL AND RESERVES		
Called-up equity share capital	3	100
Profit and loss account		<u>14,647</u>
SHAREHOLDERS' FUNDS		<u>14,747</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

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

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

These abbreviated accounts were approved and signed by the director on 15/03/2005

.....
MR Y H PANG



The notes on pages 3 to 4 form part of these abbreviated accounts.

CHOP SUEY HOUSE (YORK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2004

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill - Written off at 5% per annum

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 25% reducing balance
Equipment - 25% reducing balance

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
Additions	30,000	474	30,474
At 31 May 2004	<u>30,000</u>	<u>474</u>	<u>30,474</u>
DEPRECIATION			
Charge for year	1,500	119	1,619
At 31 May 2004	<u>1,500</u>	<u>119</u>	<u>1,619</u>
NET BOOK VALUE			
At 31 May 2004	<u>28,500</u>	<u>355</u>	<u>28,855</u>

CHOP SUEY HOUSE (YORK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2004

3. SHARE CAPITAL

Authorised share capital:

	2004
	£
1,000 Ordinary shares of £1 each	<u>1,000</u>

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>