Registered Number 07669713

GOLDEN HILLS CHINESE RESTAURANT (KESWICK) LIMITED

Abbreviated Accounts

31 January 2012

GOLDEN HILLS CHINESE RESTAURANT (KESWICK) LIMITED **Registered Number 07669713**

Balance Sheet as at 31 January 2012

	Notes	2012	
		£	£
Fixed assets			
Intangible	2		64,405
Tangible	3		19,325
Total fixed assets			83,730
Current assets			
Stocks		4,000	
Debtors		1,977	
Cash at bank and in hand		4,447	
Total current assets		10,424	
Creditors: amounts falling due within one year		(93,099)	
Net current assets			(82,675)
Total assets less current liabilities			1,055
Total net Assets (liabilities)			1,055
Capital and reserves			
Called up share capital			100
Profit and loss account			955
Shareholders funds			1,055

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 August 2012

And signed on their behalf by:
Mr K M Chow, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sale of goods, excluding VAT.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	15.00%	Reducing Balance
Goodwill	10.00%	Straight Line
Land and Buildings	0.00%	Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
Addtions	67,500
At 31 January 2012	67,500
Depreciation	
Charge for year	3,095
At 31 January 2012	3,095
Net Book Value	
At 31 January 2012	64,405

3 Tangible fixed assets

Cost	£
At	
additions	20,150
disposals	
revaluations	
transfers	
At 31 January 2012	20,150
Depreciation	
At	
Charge for year	825
on disposals	
At 31 January 2012	825

Net Book Value	
At	
At 31 January 2012	19,325

4 **Transactions with directors**

Included in Creditors is an amount of £64,259 owed to the directors.

5 **Related party disclosures**

There were no related party disclosures during the accounting period.