Registered number
08058813

Cantonese Kitchen (Darwen) Limited

Abbreviated Accounts

31 March 2015

Ref:

C047L

Cantonese Kitchen (Darwen) Limited

Registered number: 08058813

Abbreviated Balance Sheet

as at 31 March 2015

	Notes		2015		2014
			£		£
Current assets					
Stocks		400		500	
Cash at bank and in hand		4,601		4,982	
		5,001		5,482	
Creditors: amounts falling due within one year		(6,388)		(9,976)	
Net current liabilities			(1,387)		(4,494)
Net liabilities			(1,387)		(4,494)
Capital and reserves					
Called up share capital	2		10		10
Profit and loss account			(1,397)		(4,504)
Shareholders' funds			(1,387)		(4,494)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs Angela Lee

Director

Approved by the board on 25 October 2015

Cantonese Kitchen (Darwen) Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	10	10	10

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 1072 of the Companies Act 2006.