REGISTERED NUMBER: SC 246719

Unaudited Abbreviated Accounts

for the Period 28 March 2003 to 30 April 2004

for

China China (Sauchiehall) Limited



China China (Sauchiehall) Limited

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China China (Sauchiehall) Limited

Company Information
for the Period 28 March 2003 to 30 April 2004

DIRECTOR:	Mrs Y H Tang
SECRETARY:	T W Y Tang
REGISTERED OFFICE:	54-66 Frederick Street Edinburgh EH2 1LS
REGISTERED NUMBER:	SC 246719
ACCOUNTANTS:	Whitelaw Wells 9 Ainslie Place Edinburgh EH3 6AT

China China (Sauchiehall) Limited

Abbreviated Balance Sheet
30 April 2004

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		376,011
CURRENT ASSETS			
Stocks		16,385	
Debtors		44,915	
Prepayments and accrued income		89,153	
Cash at bank and in hand		31,328	
		181,781	
CREDITORS			
Amounts falling due within one year		607,646	
NET CURRENT LIABILITIES			(425,865)
TOTAL ASSETS LESS CURRENT LIABILITIES			(49,854)
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			(49,855)
SHAREHOLDERS' FUNDS			(49,854)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 April 2004.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 April 2004

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

~~Director~~ Secretary

Approved by the Board on 12 July 2005

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
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
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Kitchen equipment - 15% Reducing balance
Fixtures and fittings - 15% Reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	390,661
At 30 April 2004	390,661
DEPRECIATION	
Charge for period	14,650
At 30 April 2004	14,650
NET BOOK VALUE	
At 30 April 2004	376,011

continued...

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1