REGISTERED NUMBER: SC272592 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 August 2012

for

Kingho Limited

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Kingho Limited

Company Information
for the Year Ended 31 August 2012

DIRECTOR:	Ms J Hu
SECRETARY:	Whitelaw Wells
REGISTERED OFFICE:	9 Ainslie Place Edinburgh EH3 6AT
REGISTERED NUMBER:	SC272592 (Scotland)
ACCOUNTANTS:	Whitelaw Wells 9 Ainslie Place Edinburgh EH3 6AT
BANKERS:	The Royal Bank of Scotland 288 Brook Street Broughty Ferry Dundee DD5 2AP

Abbreviated Balance Sheet
31 August 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Intangible assets	2		-		1,834
Tangible assets	3		1,034		2,617
			1,034		4,451
CURRENT ASSETS					
Stocks		1,300		3,600	
Debtors		12,627		14,047	
Cash at bank and in hand		63,919		25,603	
		77,846		43,250	
CREDITORS					
Amounts falling due within one year		32,779		23,646	
NET CURRENT ASSETS			45,067		19,604
TOTAL ASSETS LESS CURRENT LIABILITIES			46,101		24,055
CAPITAL AND RESERVES					
Called up share capital	4		250		250
Profit and loss account			45,851		23,805
SHAREHOLDERS' FUNDS			46,101		24,055

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 August 2012

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

The financial statements were approved by the director on 30 November 2012 and were signed by:

Ms J Hu - Director

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 April 2008).

Turnover
Turnover, which represents net invoiced sales of goods exclusive of value added tax, is recognised at the point when a meal is served or delivered to the customer.

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

Fixtures and fittings	- 20% on cost
Equipment	- 20% on cost

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 where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

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2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2011	6,117
Disposals	(6,117)
At 31 August 2012	-
AMORTISATION	
At 1 September 2011	4,283
Eliminated on disposal	(4,283)
At 31 August 2012	-
NET BOOK VALUE	
At 31 August 2012	-
At 31 August 2011	1,834

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2011	17,736
Additions	233
At 31 August 2012	17,969
DEPRECIATION	
At 1 September 2011	15,119
Charge for year	1,816
At 31 August 2012	16,935
NET BOOK VALUE	
At 31 August 2012	1,034
At 31 August 2011	2,617

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
250	Ordinary	£1	250	250

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.