REGISTERED NUMBER: SC276953 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 December 2012

for

Beijing Beijing Ltd.

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Beijing Beijing Ltd.

Company Information
for the Year Ended 31 December 2012

DIRECTOR:	Mr S J W Kwan
SECRETARY:	Mrs S L Kwan
REGISTERED OFFICE:	1A High Street Galashiels Selkirkshire TD1 1RY
REGISTERED NUMBER:	SC276953 (Scotland)
ACCOUNTANTS:	Whitelaw Wells 9 Ainslie Place Edinburgh EH3 6AT
BANKERS:	Santander UK plc 301 St Vincent Street Glasgow G2 5NT

Abbreviated Balance Sheet
31 December 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		12,908		338
CURRENT ASSETS					
Stocks		3,750		3,010	
Debtors		5,364		5,742	
Cash at bank and in hand		30,733		15,858	
		39,847		24,610	
CREDITORS					
Amounts falling due within one year		15,665		17,124	
NET CURRENT ASSETS			24,182		7,486
TOTAL ASSETS LESS CURRENT LIABILITIES			37,090		7,824
CREDITORS					
Amounts falling due after more than one year			(9,787)		-
PROVISIONS FOR LIABILITIES			(2,147)		-
NET ASSETS			25,156		7,824
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			25,152		7,820
SHAREHOLDERS' FUNDS			25,156		7,824

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

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

The director acknowledges his 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 December 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 23 July 2013 and were signed by:

Mr S J W Kwan - 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 and revenue recognition
Turnover represents net invoiced sales of goods, excluding 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Computer Equipment	- 33% on cost
Fixtures and fittings	- 25% on cost
Motor vehicles	- 25% on cost
Kitchen equipment	- 25% 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.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

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2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 January 2012	19,876
Additions	16,944
At 31 December 2012	36,820
DEPRECIATION	
At 1 January 2012	19,538
Charge for year	4,374
At 31 December 2012	23,912
NET BOOK VALUE	
At 31 December 2012	12,908
At 31 December 2011	338

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012	2011
			£	£
4	Ordinary	£1	4	4

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.