REGISTERED NUMBER: SC409285 (Scotland)

Abbreviated Unaudited Accounts

for the Period

13 October 2011 to 31 October 2012

for

Zhong Fu Takeaway Limited

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for the Period 13 October 2011 to 31 October 2012

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Zhong Fu Takeaway Limited

Company Information
for the Period 13 October 2011 to 31 October 2012

DIRECTOR:	Mr C Y Chen
REGISTERED OFFICE:	9 Ainslie Place Edinburgh United Kingdom EH3 6AT
REGISTERED NUMBER:	SC409285 (Scotland)
ACCOUNTANTS:	Whitelaw Wells 9 Ainslie Place Edinburgh EH3 6AT

Abbreviated Balance Sheet
31 October 2012

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		28,636
CURRENT ASSETS			
Stocks		500	
Debtors		1,330	
		1,830	
CREDITORS			
Amounts falling due within one year		39,872	
NET CURRENT LIABILITIES			(38,042)
TOTAL ASSETS LESS CURRENT LIABILITIES			(9,406)
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			(9,407)
SHAREHOLDERS' FUNDS			(9,406)

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 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 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 7 May 2013 and were signed by:

Mr C Y Chen - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Period 13 October 2011 to 31 October 2012

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, which represents gross invoiced sales of goods, is recognised at the point when a meal is served or delivered to the customer.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of twenty two years.

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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	30,000
At 31 October 2012	30,000
AMORTISATION	
Amortisation for period	1,364
At 31 October 2012	1,364
NET BOOK VALUE	
At 31 October 2012	28,636

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

1 Ordinary share of £1 was issued during the period for cash of £ 1 .

4. GOING CONCERN

The financial statements have been prepared on the going concern principal which assumes that the company will continue to function in the foreseeable future. In order to do so the company will require the continued support of its director.

Report of the Accountants to the Director of Zhong Fu Takeaway Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 October 2012 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Whitelaw Wells
9 Ainslie Place
Edinburgh
EH3 6AT

7 May 2013

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.