REGISTERED NUMBER: SC409285 (Scotland)

Zhong Fu Takeaway Limited

Abbreviated Unaudited Accounts

for the Period 1 November 2015 to 26 June 2016

Contents of the Abbreviated Accounts
for the Period 1 November 2015 to 26 June 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Zhong Fu Takeaway Limited

Company Information
for the Period 1 November 2015 to 26 June 2016

DIRECTOR:	Mrs Y Pan
REGISTERED OFFICE:	9 Ainslie Place Edinburgh EH3 6AT
REGISTERED NUMBER:	SC409285 (Scotland)
ACCOUNTANTS:	Whitelaw Wells 9 Ainslie Place Edinburgh EH3 6AT

Abbreviated Balance Sheet
26 June 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Intangible assets	2		-		15,272
CURRENT ASSETS					
Stocks		-		500	
Cash in hand		-		4,078	
		-		4,578	
CREDITORS					
Amounts falling due within one year		40,054		42,450	
NET CURRENT LIABILITIES			(40,054)		(37,872)
TOTAL ASSETS LESS CURRENT LIABILITIES			(40,054)		(22,600)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(40,055)		(22,601)
SHAREHOLDERS' FUNDS			(40,054)		(22,600)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 26 June 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 26 June 2016 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
26 June 2016

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 4 October 2016 and were signed by:

Mrs Y Pan - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 1 November 2015 to 26 June 2016

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements
The company has ceased trading and therefore the accounts have been prepared on a break-up basis.

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 January 2015).

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 five 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.

continued...

Notes to the Abbreviated Accounts - continued
for the Period 1 November 2015 to 26 June 2016

2. **INTANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 November 2015	30,000
Disposals	(30,000)
At 26 June 2016	-
AMORTISATION	
At 1 November 2015	14,728
Eliminated on disposal	(14,728)
At 26 June 2016	-
NET BOOK VALUE	
At 26 June 2016	-
At 31 October 2015	15,272

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	1	1

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.