

**Abbreviated Unaudited Accounts**

**For The Year Ended 30 April 2013**

**for**

**Peking Garden (Hornchurch) Limited**

**Contents of the Abbreviated Accounts  
For The Year Ended 30 April 2013**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

---

**Company Information**  
**For The Year Ended 30 April 2013**

---

**DIRECTOR:** Mr C K Man

**SECRETARY:** Mrs S F Man

**REGISTERED OFFICE:** 36-38 Station Lane  
Hornchurch  
Essex  
RM12 6NB

**REGISTERED NUMBER:** 03310495 (England and Wales)

**ACCOUNTANTS:** Giess Wallis Crisp LLP  
Chartered Accountants  
10/12 Mulberry Green  
Old Harlow  
Essex  
CM17 0ET

**BANKERS:** National Westminster Bank Plc  
Corporate Service Team  
PO Box 111  
Lee House, Baird Road  
Enfield  
Middlesex  
EN1 1FB

**Abbreviated Balance Sheet**  
**30 April 2013**

		2013		2012	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>49,914</b>		56,120
<b>CURRENT ASSETS</b>					
Stocks		<b>9,000</b>		9,500	
Debtors		<b>6,512</b>		6,362	
Cash at bank and in hand		<b>21,802</b>		34,221	
		<b>37,314</b>		50,083	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>43,999</b>		41,132	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<b>(6,685)</b>		8,951
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>43,229</b>		65,071
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<b>100</b>		100
Share premium			<b>13,907</b>		13,907
Profit and loss account			<b>29,222</b>		51,064
<b>SHAREHOLDERS' FUNDS</b>			<b>43,229</b>		65,071

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 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 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
- (b) 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 20 November 2013 and were signed by:

Mr C K Man - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**For The Year Ended 30 April 2013**

**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 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.

Improvements to property	- Straight line over 15 years
Fixtures and fittings	- 15% on 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 £
<b>COST</b>	
At 1 May 2012	
and 30 April 2013	<b>127,906</b>
<b>DEPRECIATION</b>	
At 1 May 2012	<b>71,786</b>
Charge for year	<b>6,206</b>
At 30 April 2013	<b>77,992</b>
<b>NET BOOK VALUE</b>	
At 30 April 2013	<b>49,914</b>
At 30 April 2012	<b>56,120</b>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<b>100</b>	100

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.