

Abbreviated Unaudited Accounts

For The Year Ended 30 April 2014

for

Peking Garden (Hornchurch) Limited

**Contents of the Abbreviated Accounts
For The Year Ended 30 April 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information
For The Year Ended 30 April 2014

DIRECTOR:	Mr C K Man
SECRETARY:	Mrs S F Man
REGISTERED OFFICE:	10-12 Mulberry Green Old Harlow Essex CM17 0ET
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 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		43,975		49,914
CURRENT ASSETS					
Stocks		9,000		9,000	
Debtors		6,983		6,512	
Cash at bank and in hand		26,151		21,802	
		42,134		37,314	
CREDITORS					
Amounts falling due within one year		38,229		43,999	
NET CURRENT ASSETS/(LIABILITIES)			3,905		(6,685)
TOTAL ASSETS LESS CURRENT LIABILITIES			47,880		43,229
PROVISIONS FOR LIABILITIES			1,279		-
NET ASSETS			46,601		43,229
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Share premium			13,907		13,907
Profit and loss account			32,594		29,222
SHAREHOLDERS' FUNDS			46,601		43,229

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 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 14 November 2014 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 2014

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 £
COST	
At 1 May 2013	
and 30 April 2014	127,906
DEPRECIATION	
At 1 May 2013	77,992
Charge for year	5,939
At 30 April 2014	83,931
NET BOOK VALUE	
At 30 April 2014	43,975
At 30 April 2013	49,914

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	100	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.