

Registration Number 05022960

Kong's Fish and Chips (Hyde) Limited
Abbreviated Financial Statements
for the year ended 31 January 2012

TUESDAY



A24 *A1J7HS14* #94
09/10/2012
COMPANIES HOUSE

Kong's Fish & Chips (Hyde) Limited

**Accountants' Report on the Unaudited Abbreviated Financial Statements to the Director of
Kong's Fish and Chips (Hyde) Limited**

As described on the Balance Sheet you are responsible for the preparation of the abbreviated financial statements for the year ended 31 January 2012 set out on pages 2 to 5 and you consider that the company is exempt from an audit and a report under Section 477 of the Companies Act 2006. In accordance with your instructions we have compiled these unaudited abbreviated financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

23 August 2012



P & Co

Chartered Accountants

**48 Faulkner Street
Manchester M1 4FH**

Kong's Fish & Chips (Hyde) Limited

Abbreviated Balance Sheet as at 31 January 2012

		2012		2011	
	Notes	£	£	£	£
Fixed Assets					
Tangible assets	2		465		620
Current Assets					
Stocks		847		861	
Debtors		315		378	
Cash at bank and in hand		26,288		24,236	
		<u>27,450</u>		<u>25,475</u>	
Creditors: amounts falling due within one year		<u>(26,380)</u>		<u>(22,411)</u>	
Net Current Assets			<u>1,070</u>		<u>3,064</u>
Total Assets Less Current Liabilities			<u>1,535</u>		<u>3,684</u>
Capital and Reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			535		2,684
Equity Shareholders' Funds			<u>1,535</u>		<u>3,684</u>

The director's statements required by Section 475 are shown on the following page which forms part of this Abbreviated Balance Sheet

The notes on pages 4 to 5 form an integral part of these abbreviated financial statements.

Kong's Fish & Chips (Hyde) Limited

Abbreviated Balance Sheet (continued)

**Director's statements required by Section 475
for the year ended 31 January 2012**

In approving these abbreviated financial statements as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption from audit under Section 477 of the Companies Act 2006 relating to small companies,

(b) that the members have not required the company to obtain an audit of its abbreviated financial statements for the year ended 31 January 2012 in accordance with Section 476 and

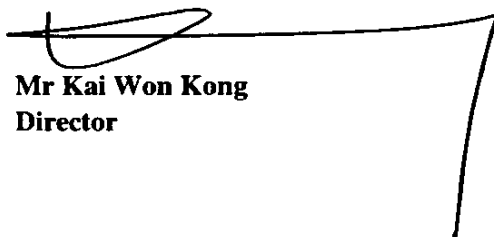
(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386, and

(2) preparing abbreviated financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 394 and 395 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated financial statements have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

The abbreviated financial statements approved by the Board on 23 August 2012 and signed on its behalf by



Mr Kai Won Kong
Director

The notes on pages 4 to 5 form an integral part of these abbreviated financial statements.

Kong's Fish and Chips (Hyde) Limited

Notes to the Abbreviated Financial Statements for the year ended 31 January 2012

1. Accounting Policies

1.1. Accounting convention

The abbreviated financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% Reducing balance basis
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1.4. Stock

Stock is valued at the lower of cost and net realisable value.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 February 2011	
At 31 January 2012	2,027
Depreciation	
At 1 February 2011	1,407
Charge for year	155
At 31 January 2012	1,562
Net book values	
At 31 January 2012	465
At 31 January 2011	620

Kong's Fish and Chips (Hyde) Limited

**Notes to the Abbreviated Financial Statements
for the year ended 31 January 2012**

.. continued

3. Share capital	2012 £	2011 £
Allotted, called up and fully paid equity		
1,000 Ordinary A shares of £1 each	<u>1,000</u>	<u>1,000</u>