

Registration Number 5022960

**Kong's Fish and Chips (Hyde) Limited**

**Abbreviated Accounts**

**for the year ended 31 January 2010**



**Kong's Fish & Chips (Hyde) Limited**

**Accountants' Report on the Unaudited 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 financial statements for the year ended 31 January 2010 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 financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**12 April 2010**



**P & Co**

**Chartered Accountants**

**48 Faulkner Street  
Manchester M1 4FH**

**Kong's Fish & Chips (Hyde) Limited**

**Abbreviated Balance Sheet  
as at 31 January 2010**

		<b>2010</b>		<b>2009</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed Assets</b>					
Tangible assets	<b>2</b>		557		742
<b>Current Assets</b>					
Stocks		829		938	
Debtors		1,400		-	
Cash at bank and in hand		20,220		21,863	
		<u>22,449</u>		<u>22,801</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(19,696)</u>		<u>(16,665)</u>	
<b>Net Current Assets</b>			<u>2,753</u>		<u>6,136</u>
<b>Total Assets Less Current Liabilities</b>			<u>3,310</u>		<u>6,878</u>
<b>Capital and Reserves</b>					
Called up share capital	<b>3</b>		1,000		1,000
Profit and loss account	<b>4</b>		2,310		5,878
<b>Equity Shareholders' Funds</b>			<u>3,310</u>		<u>6,878</u>

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

**The notes on pages 4 to 5 form an integral part of these 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 2010**

In approving these abbreviated accounts 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 accounts for the year in question in accordance with section 476 and

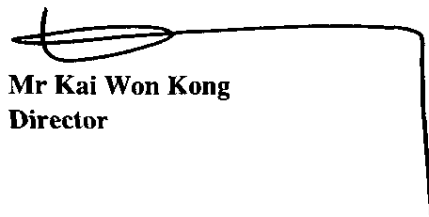
(c) that I acknowledge my responsibilities for

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

(2) preparing accounts 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 accounts, so far as applicable to the company

These abbreviated accounts 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 accounts approved by the Board on 12 April 2010 and signed on its behalf by

A handwritten signature in black ink, consisting of a stylized 'K' followed by a horizontal line and a vertical line extending downwards.

**Mr Kai Won Kong**  
**Director**

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

# Kong's Fish and Chips (Hyde) Limited

## Notes to the Abbreviated Financial Statements for the year ended 31 January 2010

### 1. Accounting Policies

#### 1.1. Accounting convention

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

#### 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

#### 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 2009

At 31 January 2010

1,757

#### Depreciation

At 1 February 2009

Charge for year

1,015

185

At 31 January 2010

1,200

#### Net book values

At 31 January 2010

557

At 31 January 2009

742

### 3. Share capital

**2010**

**2009**

**£**

**£**

#### Allotted, called up and fully paid equity

1,000 Ordinary A shares of £1 each

1,000

1,000

**Kong's Fish and Chips (Hyde) Limited**  
**Notes to the Abbreviated Financial Statements**  
**for the year ended 31 January 2010**

continued

**4. Equity Reserves**

	<b>Profit and loss account £</b>	<b>Total £</b>
<b>At 01/02/09</b>	5,878	5,878
Profit after tax	41,532	41,532
Dividend	(45,100)	(45,100)
<b>At 31/01/10</b>	<u>2,310</u>	<u>2,310</u>