

Registration number 6531379

King Do Restaurant Limited

Abbreviated accounts

for the year ended 31 March 2009



King Do Restaurant Limited

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King Do Restaurant Limited

**Abbreviated balance sheet
as at 31 March 2009**

		31/03/08	
	Notes	£	£
Fixed assets			
Tangible assets	2		1,254
Current assets			
Stocks		900	
Cash at bank and in hand		17,487	
		<u>18,387</u>	
Creditors: amounts falling due within one year		<u>(22,984)</u>	
Net current liabilities			<u>(4,597)</u>
Deficiency of assets			<u>(3,343)</u>
Capital and reserves			
Called up share capital	3		4
Profit and loss account			<u>(3,347)</u>
Shareholders' funds			<u>(3,343)</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

King Do Restaurant Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 March 2009**

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 conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2009 and

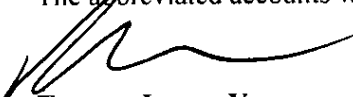
(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing 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 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 5 September 2009 and signed on its behalf by



Tommy Leung Yu
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

King Do Restaurant Limited

Notes to the abbreviated financial statements for the year ended 31 March 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

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% straight line

1.4. Stock

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

2. Fixed assets

Cost

Additions

At 31 March 2009

Depreciation

Charge for year

At 31 March 2009

Net book value

At 31 March 2009

**Tangible
fixed
assets
£**

1,567

1,567

313

313

1,254

King Do Restaurant Limited

Notes to the abbreviated financial statements for the year ended 31 March 2009

..... continued

3. Share capital	31/03/08 £
Authorised	
6,000 Ordinary shares of £1 each	6,000
1,000 Ordinary A shares of £1 each	1,000
1,000 Ordinary B shares of £1 each	1,000
1,000 Ordinary C shares of £1 each	1,000
1,000 Ordinary D shares of £1 each	1,000
	<u>10,000</u>
Allotted, called up and fully paid	
1 Ordinary shares of £1 each	1
1 Ordinary A shares of £1 each	1
1 Ordinary B shares of £1 each	1
1 Ordinary C shares of £1 each	1
- Ordinary D shares of £1 each	-
	<u>4</u>
Equity Shares	
1 Ordinary shares of £1 each	1
1 Ordinary A shares of £1 each	1
1 Ordinary B shares of £1 each	1
1 Ordinary C shares of £1 each	1
- Ordinary D shares of £1 each	-
	<u>4</u>