

Registration number 6531379

**King Do Restaurant Limited**  
**Abbreviated accounts**  
**for the year ended 31 March 2013**



# **King Do Restaurant Limited**

## **Contents**

	<b>Page</b>
Abbreviated balance sheet	<b>1 - 2</b>
Notes to the financial statements	<b>3 - 4</b>

**King Do Restaurant Limited**

**Abbreviated balance sheet  
as at 31 March 2013**

		2013		2012	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		3,049		3,587
<b>Current assets</b>					
Stocks		1,200		1,300	
Cash at bank and in hand		20,094		16,009	
		<u>21,294</u>		<u>17,309</u>	
<b>Creditors, amounts falling due within one year</b>		<u>(23,985)</u>		<u>(20,382)</u>	
<b>Net current liabilities</b>			<u>(2,691)</u>		<u>(3,073)</u>
<b>Total assets less current liabilities</b>			358		514
<b>Net assets</b>			<u>358</u>		<u>514</u>
<b>Capital and reserves</b>					
Called up share capital	3		4		4
Profit and loss account			354		510
<b>Shareholders' funds</b>			<u>358</u>		<u>514</u>

The director's statements required by Sections 475(2) and (3) 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 Sections 475(2) and (3)  
for the year ended 31 March 2013**

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 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2013 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 393 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 accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 30 June 2013 and signed on its behalf by



**Tommy Leung Yu**  
**Director**

**Registration number 6531379**

**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 2013

#### 1. Accounting policies

##### 1.1 Accounting convention

The accounts are 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 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 - 10% straight line

##### 1.4. Stock

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

#### 2. Fixed assets

##### Cost

At 1 April 2012

At 31 March 2013

##### Depreciation

At 1 April 2012

Charge for year

At 31 March 2013

##### Net book values

At 31 March 2013

At 31 March 2012

**Tangible  
fixed  
assets  
£**

5,795

5,795

2,208

538

2,746

3,049

3 587

# King Do Restaurant Limited

## Notes to the abbreviated financial statements for the year ended 31 March 2013

continued

3. Share capital	2013 £	2012 £
<b>Authorised</b>		
6,000 Ordinary shares of £1 each	6,000	6,000
1,000 Ordinary A shares of £1 each	1,000	1,000
1,000 Ordinary B shares of £1 each	1,000	1,000
1,000 Ordinary C shares of £1 each	1,000	1,000
1,000 Ordinary D shares of £1 each	1,000	1,000
	<u>10,000</u>	<u>10 000</u>
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	1	1
1 Ordinary A shares of £1 each	1	1
1 Ordinary B shares of £1 each	1	1
1 Ordinary C shares of £1 each	1	1
- Ordinary D shares of £1 each	-	-
	<u>4</u>	<u>4</u>
<b>Equity Shares</b>		
1 Ordinary shares of £1 each	1	1
1 Ordinary A shares of £1 each	1	1
1 Ordinary B shares of £1 each	1	1
1 Ordinary C shares of £1 each	1	1
- Ordinary D shares of £1 each	-	-
	<u>4</u>	<u>4</u>