

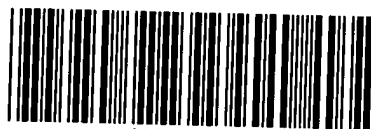
Registration number 6531379

King Do Restaurant Limited

Abbreviated accounts

for the year ended 31 March 2016

WEDNESDAY



A57POIWJ

A18

25/05/2016

#31

COMPANIES HOUSE

King Do Restaurant Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

King Do Restaurant Limited

**Abbreviated balance sheet
as at 31 March 2016**

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		5,732		2,203
Current assets					
Stocks		1,500		1,400	
Cash at bank and in hand		20,678		17,846	
		<u>22,178</u>		<u>19,246</u>	
Creditors: amounts falling due within one year		<u>(27,719)</u>		<u>(21,085)</u>	
Net current liabilities			<u>(5,541)</u>		<u>(1,839)</u>
Total assets less current liabilities			191		364
Net assets			<u>191</u>		<u>364</u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			187		360
Shareholders' funds			<u>191</u>		<u>364</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 2016**

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 18 May 2016, and are signed on his 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 2016

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 - 15% reducing balance

1.4. Stock

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

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2015	5,795
Additions	4,540
At 31 March 2016	<u>10,335</u>
Depreciation	
At 1 April 2015	3,592
Charge for year	1,011
At 31 March 2016	<u>4,603</u>
Net book values	
At 31 March 2016	<u>5,732</u>
At 31 March 2015	<u>2,203</u>

King Do Restaurant Limited

Notes to the abbreviated financial statements for the year ended 31 March 2016

..... continued

3. Share capital	2016 £	2015 £
Authorised		
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>
Allotted, called up and fully paid		
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>
Equity Shares		
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>