

**Registration number 6531379**

**King Do Restaurant Limited**

**Abbreviated accounts**

**for the year ended 31 March 2015**

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**King Do Restaurant Limited**

**Abbreviated balance sheet  
as at 31 March 2015**

		2015		2014	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		2,203		2,592
<b>Current assets</b>					
Stocks		1,400		1,300	
Cash at bank and in hand		17,846		20,145	
		<u>19,246</u>		<u>21,445</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(21,085)</u>		<u>(23,326)</u>	
<b>Net current liabilities</b>			<u>(1,839)</u>		<u>(1,881)</u>
<b>Total assets less current liabilities</b>			364		711
<b>Net assets</b>			<u>364</u>		<u>711</u>
<b>Capital and reserves</b>					
Called up share capital	3		4		4
Profit and loss account			360		707
<b>Shareholders' funds</b>			<u>364</u>		<u>711</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 2015**

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 2015 ; 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 8 May 2015 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 2015**

#### **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 2014

At 31 March 2015

##### **Depreciation**

At 1 April 2014

Charge for year

At 31 March 2015

##### **Net book values**

At 31 March 2015

At 31 March 2014

#### **Tangible fixed assets £**

5,795

5,795

3,203

389

3,592

2,203

2,592

# King Do Restaurant Limited

## Notes to the abbreviated financial statements for the year ended 31 March 2015

..... continued

3. Share capital	2015 £	2014 £
<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>