

GOLDEN GATE CHINESE FOOD LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD 24TH OCTOBER 2009 TO 31ST OCTOBER 2010

TUESDAY



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LD3 12/07/2011 46
COMPANIES HOUSE

KHMM

CHARTERED ACCOUNTANTS
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**BALANCE SHEET
AS AT 31ST OCTOBER 2010**


	<u>Notes</u>	£	£
<u>CURRENT ASSETS</u>			
Prepayments		299	
Cash in hand and at bank		—	
		<u>299</u>	
<u>CREDITORS</u> amounts falling due within one year		<u>199</u>	
<u>NET CURRENT ASSETS</u>			<u>100</u>
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>			<u>100</u>
<u>CAPITAL AND RESERVES</u>			
Share capital	(2)		<u>100</u>
<u>SHAREHOLDERS' FUNDS</u>			<u>100</u>

In preparing these financial statements for the period ended 31st October 2010, the Director confirms

- a) That the Company was entitled to exemption from Audit under Section 477(1) of the Companies Act 2006
- b) That the members have not required the Company to obtain an audit in accordance with Section 476 of the Companies Act 2006, and
- c) That the Director acknowledges his responsibilities for
 - i) ensuring that the Company keeps accounting records which comply with Sections 386 and 387, and
 - ii) 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 period and of its profit or loss for the period then ended in accordance with the requirements of Section 396, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the Company

These financial statements which have been prepared in accordance with the special provisions relating to companies subject to small companies regime within Part 15 of the Companies Act 2006 were approved by the Board on 23rd June 2011 and signed on its behalf by

MR HON TONG CHOI
Director



GOLDEN GATE CHINESE FOOD LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD 24TH OCTOBER 2009 TO 31ST OCTOBER 2010

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1 Accounting Policies

(1) Basis of Accounting

The accounts have been prepared under the historical cost convention

2 Share Capital

Issued and fully paid equity

100 Ordinary shares of £1

£

100

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