

GOLDEN GATE CHINESE FOOD LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD 1ST NOVEMBER 2010 TO 31ST MARCH 2011

KHMM

CHARTERED ACCOUNTANTS
LISON HOUSE
173 WARDOUR STREET
LONDON W1F 8WT

Tel (020) 7439 2076 Fax (020) 7494 3985

TUESDAY



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20/12/2011
COMPANIES HOUSE

#128

GOLDEN GATE CHINESE FOOD LIMITED
BALANCE SHEET
AS AT 31ST MARCH 2011

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		<u>31 03 2011</u>		<u>31 10 2010</u>	
	<u>Notes</u>	£	£	£	£
<u>CURRENT ASSETS</u>					
Prepayments		299		299	
Cash in hand and at bank		—		—	
		<u>299</u>		<u>299</u>	
<u>CREDITORS</u> amounts falling due within one year		<u>199</u>		<u>199</u>	
<u>NET CURRENT ASSETS</u>			100		100
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>			<u>100</u>		<u>100</u>
<u>CAPITAL AND RESERVES</u>					
Share capital	(2)		100		100
<u>SHAREHOLDERS' FUNDS</u>			<u>100</u>		<u>100</u>

In preparing these financial statements for the period ended 31st March 2011, 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 13th December 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 1ST NOVEMBER 2010 TO 31ST MARCH 2011

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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