

Registered number
07378090

Golden Shanghai Palace Ltd

Abbreviated Accounts

30 September 2014

Golden Shanghai Palace Ltd**Registered number:** 07378090**Abbreviated Balance Sheet****as at 30 September 2014**

	Notes	2014	2013
		£	£
Current assets			
Stocks	607	717	
Debtors	292	87	
Cash at bank and in hand	8,006	12,523	
	<u>8,905</u>	<u>13,327</u>	
Creditors: amounts falling due within one year	(5,119)	(6,559)	
Net current assets		<u>3,786</u>	<u>6,768</u>
Net assets		<u>3,786</u>	<u>6,768</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		3,785	6,767
Shareholder's funds		<u>3,786</u>	<u>6,768</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Sau Ching Lau

Director

Approved by the board on 10 November 2014

Golden Shanghai Palace Ltd
Notes to the Abbreviated Accounts
for the year ended 30 September 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Stocks

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

2 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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