Registered number
07378090

Golden Shanghai Palace Ltd

Abbreviated Accounts

31 May 2015

Golden Shanghai Palace Ltd

Registered number: 07378090

Abbreviated Balance Sheet

as at 31 May 2015

	Notes		2015		2014
			£		£
Current assets					
Stocks		500		607	
Debtors		-		292	
Cash at bank and in hand		3,638		8,006	
		4,138		8,905	
Creditors: amounts falling due within one year		(4,137)		(5,119)	
Net current assets			1		3,786
Net assets			1		3,786
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			-		3,785
Shareholder's funds			1		3,786

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 5 August 2015

Golden Shanghai Palace Ltd

Notes to the Abbreviated Accounts

for the period ended 31 May 2015

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	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.