CHINA BUFFET (LONDON) LIMITED ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 JULY 2014

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INDEPENDENT AUDITORS' REPORT TO CHINA BUFFET (LONDON) LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of China Buffet (London) Limited for the Period ended 31 July 2014 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of the director and auditors

The director is responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

Riki Gangola FCA (Senior Statutory Auditor) for and on behalf of RDP Newmans LLP

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Chartered Accountants Statutory Auditor

13 November 2017

Lynwood House 373-375 Station Road Harrow Middlesex HA1 2AW

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2014

	Notes	2014 £	£
Fixed assets			
Tangible assets	2		30,066
Current assets			
Stocks		8,860	
Debtors		16,527	
Cash at bank and in hand		65,678	
,		91,065	•
Creditors: amounts falling due within one year		(164,979)	
Net current liabilities			(73,914)
Total assets less current liabilities			(43,848)
•	•		
Capital and reserves			
Called up share capital	3		1
Profit and loss account			(43,849)
Shareholders' funds			(43,848)
			====

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 12 November 2014

Director

Company Registration No. 08423024

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JULY 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

15% Reducing balance

Tangible assets

2 Fixed assets

	£
Cost At 27 February 2013 Additions	- 35,900
At 31 July 2014	35,900
Depreciation At 27 February 2013 Charge for the period	5,834
At 31 July 2014	5,834
Net book value At 31 July 2014	30,066

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 JULY 2014

3 Share capital 2014 £ Allotted, called up and fully paid 1 Ordinary shares of £1 each 1

During the period, 1 Ordinary share was issued at par in order to finance initial working capital of the company.

4 Ultimate parent company

The ultimate parent undertaking is Daiming Ltd.

CM Tang Enterprises Ltd was the ultimate parent undertaking until 30 April 2014.