

REGISTERED NUMBER: 06288019 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2013

for

Camden Bento Ramen Limited

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COMPANIES HOUSE

Camden Bento Ramen Limited

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for the Year Ended 30 June 2013

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Camden Bento Ramen Limited

Company Information
for the Year Ended 30 June 2013

DIRECTORS:

D S W Chow
K L Loh
Q L Loh

SECRETARY:

D S W Chow

REGISTERED OFFICE:

2 Hanger Green
Ealing
London
W5 3EL

REGISTERED NUMBER:

06288019 (England and Wales)

Camden Bento Ramen Limited (Registered number 06288019)

Abbreviated Balance Sheet
30 June 2013

	Notes	30 6 13 £	£	30 6 12 £	£
FIXED ASSETS					
Tangible assets	2		12,586		16 781
CURRENT ASSETS					
Stocks		8,209		6,874	
Debtors		1,829		7,134	
Cash at bank and in hand		<u>6,615</u>		<u>829</u>	
		16,653		14,837	
CREDITORS					
Amounts falling due within one year		<u>358,821</u>		<u>349,789</u>	
NET CURRENT LIABILITIES			<u>(342,168)</u>		<u>(334,952)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(329 582)</u>		<u>(318 171)</u>
CREDITORS					
Amounts falling due after more than one year			<u>57,898</u>		<u>57,898</u>
NET LIABILITIES			<u>(387,480)</u>		<u>(376,069)</u>
CAPITAL AND RESERVES					
Called up share capital	3		600		600
Profit and loss account			<u>(388,080)</u>		<u>(376,669)</u>
SHAREHOLDERS' FUNDS			<u>(387 480)</u>		<u>(376,069)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Camden Bento Ramen Limited (Registered number 06288019)

Abbreviated Balance Sheet - continued
30 June 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 12 March 2014 and were signed on its behalf by

A handwritten signature in black ink, appearing to read "D S W Chow".

D S W Chow - Director

The notes form part of these abbreviated accounts

Camden Bento Ramen Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2013

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2012 and 30 June 2013	<u>70,715</u>
DEPRECIATION	
At 1 July 2012	53,934
Charge for year	<u>4,195</u>
At 30 June 2013	<u>58,129</u>
NET BOOK VALUE	
At 30 June 2013	<u>12,586</u>
At 30 June 2012	<u>16,781</u>

3 CALLED UP SHARE CAPITAL

Allotted Number	issued and fully paid Class	Nominal value £1	30 6 13 £	30 6 12 £
600	Ordinary		<u>600</u>	<u>600</u>