

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

FOR

GOLDEN CHEF (PETERBOROUGH) LTD

GOLDEN CHEF (PETERBOROUGH) LTD (REGISTERED NUMBER: 06689769)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Report of the Accountants	5

GOLDEN CHEF (PETERBOROUGH) LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2013

DIRECTOR: W F Kwai

REGISTERED OFFICE: Plaza Building
Lee High Road
Lewisham
London
SE13 5PT

REGISTERED NUMBER: 06689769 (England and Wales)

ACCOUNTANTS: Andrew Cross Lau & Co
Chartered Certified Accountants
Plaza Building
102 Lee High Road
Lewisham
London
SE13 5PT

GOLDEN CHEF (PETERBOROUGH) LTD (REGISTERED NUMBER: 06689769)**ABBREVIATED BALANCE SHEET****31 DECEMBER 2013**

	Notes	2013		2012	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		59,791		62,185
CURRENT ASSETS					
Stocks		1,500		1,500	
Debtors		13,531		13,886	
Cash at bank and in hand		<u>22,431</u>		<u>19,551</u>	
		37,462		34,937	
CREDITORS					
Amounts falling due within one year		<u>81,059</u>		<u>81,096</u>	
NET CURRENT LIABILITIES			(43,597)		(46,159)
TOTAL ASSETS LESS CURRENT LIABILITIES			16,194		16,026
CREDITORS					
Amounts falling due after more than one year			6,948		8,716
NET ASSETS			<u>9,246</u>		<u>7,310</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>9,245</u>		<u>7,309</u>
SHAREHOLDERS' FUNDS			<u>9,246</u>		<u>7,310</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and 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
- (b) 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.

GOLDEN CHEF (PETERBOROUGH) LTD (REGISTERED NUMBER: 06689769)

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 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 director on 23 August 2014 and were signed by:

W F Kwai - Director

GOLDEN CHEF (PETERBOROUGH) LTD (REGISTERED NUMBER: 06689769)**NOTES TO THE ABBREVIATED ACCOUNTS**
FOR THE YEAR ENDED 31 DECEMBER 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.

Improvement to property - 2% straight line

Plant & machinery - 25% reducing balance

Fixtures & Fittings - 25% reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013	76,919
Additions	<u>2,397</u>
At 31 December 2013	<u>79,316</u>
DEPRECIATION	
At 1 January 2013	14,734
Charge for year	<u>4,791</u>
At 31 December 2013	<u>19,525</u>
NET BOOK VALUE	
At 31 December 2013	<u>59,791</u>
At 31 December 2012	<u>62,185</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary shares	£1	<u>1</u>	<u>1</u>

GOLDEN CHEF (PETERBOROUGH) LTD

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
GOLDEN CHEF (PETERBOROUGH) LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2013 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Andrew Cross Lau & Co
Chartered Certified Accountants
Plaza Building
102 Lee High Road
Lewisham
London
SE13 5PT

Date:

