

Registered  
Company Registration No. 0753210 (England and Wales)

**PEACOCK CHINESE RESTAURANT (RHYL) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 17 MARCH 2005**



**PEACOCK CHINESE RESTAURANT (RHYL) LIMITED**

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# PEACOCK CHINESE RESTAURANT (RHYL) LIMITED

## ABBREVIATED BALANCE SHEET AS AT 17 MARCH 2005

	Notes	2005 £	£	2004 £	£
<b>Fixed assets</b>					
Tangible assets	2	281,888		251,106	
Investments	2	55,881		23,469	
		<u>337,769</u>		<u>274,575</u>	
<b>Current assets</b>					
Stocks		2,714		2,520	
Debtors		4,008		-	
Cash at bank and in hand		126,382		146,830	
		<u>133,104</u>		<u>149,350</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(52,454)</u>		<u>(50,779)</u>	
<b>Net current assets</b>		<u>80,650</u>		<u>98,571</u>	
<b>Total assets less current liabilities</b>		<u>418,419</u>		<u>373,146</u>	
<b>Provisions for liabilities and charges</b>		<u>(2,745)</u>		<u>(816)</u>	
		<u>415,674</u>		<u>372,330</u>	
<b>Capital and reserves</b>					
Called up share capital	3	60		60	
Profit and loss account		415,614		372,270	
<b>Shareholders' funds</b>		<u>415,674</u>		<u>372,330</u>	

# PEACOCK CHINESE RESTAURANT (RHYL) LIMITED

## ABBREVIATED BALANCE SHEET AS AT 17 MARCH 2005

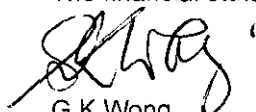
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In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 6 July 2005



G K Wong  
Director

# PEACOCK CHINESE RESTAURANT (RHYL) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 17 MARCH 2005

### 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 June 2002).

#### 1.2 Turnover

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

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land 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:

Freehold land and buildings	2% reducing balance
Plant and machinery	15% reducing balance
Computer equipment	25% of cost
Office furniture and fittings	15% reducing balance
Motor vehicles	25% reducing balance

#### 1.4 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

### 2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
<b>Cost</b>			
At 18 March 2004	338,153	23,469	361,622
Additions	43,127	32,412	75,539
	<hr/>	<hr/>	<hr/>
At 17 March 2005	381,280	55,881	437,161
	<hr/>	<hr/>	<hr/>
<b>Depreciation</b>			
At 18 March 2004	87,047	-	87,047
Charge for the year	12,345	-	12,345
	<hr/>	<hr/>	<hr/>
At 17 March 2005	99,392	-	99,392
	<hr/>	<hr/>	<hr/>
<b>Net book value</b>			
At 17 March 2005	281,888	55,881	337,769
	<hr/>	<hr/>	<hr/>
At 17 March 2004	251,106	23,469	274,575
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# PEACOCK CHINESE RESTAURANT (RHYL) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 17 MARCH 2005

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3	Share capital	2005 £	2004 £
	<b>Authorised</b>		
	100 Ordinary shares of £1 each	100	100
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	60 Ordinary shares of £1 each	60	60
		<u>          </u>	<u>          </u>