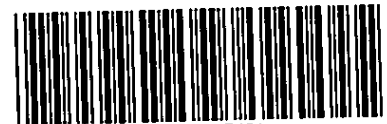


Company Registration No. 0753210 (England and Wales)

**PEACOCK CHINESE RESTAURANT (RHYL) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 17 MARCH 2009**

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# PEACOCK CHINESE RESTAURANT (RHYL) LIMITED

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# PEACOCK CHINESE RESTAURANT (RHYL) LIMITED

## ABBREVIATED BALANCE SHEET AS AT 17 MARCH 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2	173,216		182,363	
Investments	2	71,735		61,499	
		<u>244,951</u>		<u>243,862</u>	
<b>Current assets</b>					
Stocks		4,699		5,112	
Cash at bank and in hand		147,808		134,154	
		<u>152,507</u>		<u>139,266</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(45,898)</u>		<u>(24,217)</u>	
<b>Net current assets</b>		<u>106,609</u>		<u>115,049</u>	
<b>Total assets less current liabilities</b>		<u>351,560</u>		<u>358,911</u>	
<b>Provisions for liabilities and charges</b>		<u>(3,999)</u>		<u>(4,460)</u>	
		<u>347,561</u>		<u>354,451</u>	
<b>Capital and reserves</b>					
Called up share capital	3	60		60	
Profit and loss account		347,501		354,391	
<b>Shareholders' funds</b>		<u>347,561</u>		<u>354,451</u>	

# PEACOCK CHINESE RESTAURANT (RHYL) LIMITED

## ABBREVIATED BALANCE SHEET AS AT 17 MARCH 2009

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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 11 September 2009



G K Wong  
Director

# PEACOCK CHINESE RESTAURANT (RHYL) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 17 MARCH 2009

### 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 January 2007).

#### 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

#### 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 2008	309,169	61,499	370,668
Additions	-	10,236	10,236
At 17 March 2009	309,169	71,735	380,904
<b>Depreciation</b>			
At 18 March 2008	126,806	-	126,806
Charge for the year	9,147	-	9,147
At 17 March 2009	135,953	-	135,953
<b>Net book value</b>			
At 17 March 2009	173,216	71,735	244,951
At 17 March 2008	182,363	61,499	243,862

# PEACOCK CHINESE RESTAURANT (RHYL) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 17 MARCH 2009

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3	Share capital	2009 £	2008 £
	<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>