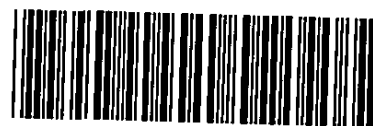


Company Registration No 0753210 (England and Wales)

PEACOCK CHINESE RESTAURANT (RHYL) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 17 MARCH 2011

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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 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2	158,779		166,285	
Investments	2	92,335		77,421	
		<u>251,114</u>		<u>243,706</u>	
Current assets					
Stocks		5,102		3,902	
Debtors		1,169		1,151	
Cash at bank and in hand		124,930		141,049	
		<u>131,201</u>		<u>146,102</u>	
Creditors: amounts falling due within one year		<u>(54,776)</u>		<u>(40,161)</u>	
Net current assets		<u>76,425</u>		<u>105,941</u>	
Total assets less current liabilities		<u>327,539</u>		<u>349,647</u>	
Provisions for liabilities		<u>(3,516)</u>		<u>(3,990)</u>	
		<u>324,023</u>		<u>345,657</u>	
Capital and reserves					
Called up share capital	3	60		60	
Profit and loss account		323,963		345,597	
Shareholders' funds		<u>324,023</u>		<u>345,657</u>	

PEACOCK CHINESE RESTAURANT (RHYL) LIMITED

ABBREVIATED BALANCE SHEET

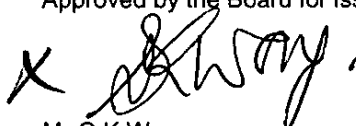
AS AT 17 MARCH 2011

For the financial year ended 17 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 15 June 2011



Mr G K Wong
Director

Company Registration No 0753210

PEACOCK CHINESE RESTAURANT (RHYL) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 17 MARCH 2011

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 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
	£	£	£
Cost			
At 18 March 2010	310,666	77,422	388,088
Additions	-	14,913	14,913
	<hr/>	<hr/>	<hr/>
At 17 March 2011	310,666	92,335	403,001
	<hr/>	<hr/>	<hr/>
Depreciation			
At 18 March 2010	144,382	-	144,382
Charge for the year	7,505	-	7,505
	<hr/>	<hr/>	<hr/>
At 17 March 2011	151,887	-	151,887
	<hr/>	<hr/>	<hr/>
Net book value			
At 17 March 2011	158,779	92,335	251,114
	<hr/>	<hr/>	<hr/>
At 17 March 2010	166,285	77,421	243,706
	<hr/>	<hr/>	<hr/>

PEACOCK CHINESE RESTAURANT (RHYL) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 17 MARCH 2011

3	Share capital	2011 £	2010 £
	Allotted, called up and fully paid		
	60 Ordinary shares of £1 each	60	60
