

Company Registration No. 00753210 (England and Wales)

PEACOCK CHINESE RESTAURANT (RHYL) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 17 MARCH 2014

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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 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2	148,806		151,839	
Investments	2	116,284		107,720	
		<u>265,090</u>		<u>259,559</u>	
Current assets					
Stocks		5,192		6,096	
Cash at bank and in hand		117,799		136,397	
		<u>122,991</u>		<u>142,493</u>	
Creditors: amounts falling due within one year		<u>(105,087)</u>		<u>(93,074)</u>	
Net current assets		<u>17,904</u>		<u>49,419</u>	
Total assets less current liabilities		<u>282,994</u>		<u>308,978</u>	
Provisions for liabilities		<u>(3,849)</u>		<u>(3,894)</u>	
		<u>279,145</u>		<u>305,084</u>	
Capital and reserves					
Called up share capital	3	60		60	
Profit and loss account		279,085		305,024	
Shareholders' funds		<u>279,145</u>		<u>305,084</u>	

PEACOCK CHINESE RESTAURANT (RHYL) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 17 MARCH 2014

For the financial year ended 17 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 14 July 2014



Mr G S Wong
Director

Company Registration No. 00753210

PEACOCK CHINESE RESTAURANT (RHYL) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 17 MARCH 2014

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 2013	318,110	107,721	425,831
Additions	3,922	8,563	12,485
	<hr/>	<hr/>	<hr/>
At 17 March 2014	322,032	116,284	438,316
	<hr/>	<hr/>	<hr/>
Depreciation			
At 18 March 2013	166,270	-	166,270
Charge for the year	6,956	-	6,956
	<hr/>	<hr/>	<hr/>
At 17 March 2014	173,226	-	173,226
	<hr/>	<hr/>	<hr/>
Net book value			
At 17 March 2014	148,806	116,284	265,090
	<hr/>	<hr/>	<hr/>
At 17 March 2013	151,839	107,720	259,559
	<hr/>	<hr/>	<hr/>

PEACOCK CHINESE RESTAURANT (RHYL) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 17 MARCH 2014

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	60 Ordinary shares of £1 each	60	60
		<u>60</u>	<u>60</u>

4 Ultimate parent company

The company is under the control of Mr and Mrs Wong who between them own the majority of the share capital.