REGISTERED NUMBER: 05016847 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2013

FOR

WINNER CITY CANTONESE LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2013

WINNER CITY CANTONESE LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2013

DIRECTORS:	T H Tsang Mrs E Y H Tong
REGISTERED OFFICE:	Old Rufford Road White Post Farnsfield Nottinghamshire NG22 8JD
REGISTERED NUMBER:	05016847 (England and Wales)
ACCOUNTANTS:	Russell Payne & Co Limited Landmark House 1 Riseholme Road Lincoln Lincolnshire LN1 3SN

ABBREVIATED BALANCE SHEET
30 JUNE 2013

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		99,997		116,664
Tangible assets	3		6,738		7,946
			106,735		124,610
CURRENT ASSETS					
Stocks		4,500		4,500	
Debtors		228		245	
Cash at bank and in hand		20,415		8,131	
		25,143		12,876	
CREDITORS					
Amounts falling due within one year		116,231		122,016	
NET CURRENT LIABILITIES			(91,088)		(109,140)
TOTAL ASSETS LESS CURRENT LIABILITIES			15,647		15,470
PROVISIONS FOR LIABILITIES			796		869
NET ASSETS			14,851		14,601
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			14,849		14,599
SHAREHOLDERS' FUNDS			14,851		14,601

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

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

(b) 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 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.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
30 JUNE 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 Board of Directors on 4 December 2013 and were signed on its behalf by:

T H Tsang - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 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.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of fifteen years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance and 15% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 July 2012	
and 30 June 2013	250,000
AMORTISATION	
At 1 July 2012	133,336
Amortisation for year	16,667
At 30 June 2013	150,003
NET BOOK VALUE	
At 30 June 2013	99,997
At 30 June 2012	116,664

continued...

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2013

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 July 2012	
and 30 June 2013	26,364
DEPRECIATION	
At 1 July 2012	18,418
Charge for year	1,208
At 30 June 2013	19,626
NET BOOK VALUE	
At 30 June 2013	6,738
At 30 June 2012	7,946

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	£1	2	2