

Registered Number 05046594

DUNMOW'S CHINA GARDEN RESTAURANT LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	1,540	2,110
		<u>1,540</u>	<u>2,110</u>
Current assets			
Stocks		1,460	1,200
Debtors		17,100	16,790
Cash at bank and in hand		12,559	8,373
		<u>31,119</u>	<u>26,363</u>
Creditors: amounts falling due within one year		(38,821)	(39,399)
Net current assets (liabilities)		<u>(7,702)</u>	<u>(13,036)</u>
Total assets less current liabilities		<u>(6,162)</u>	<u>(10,926)</u>
Total net assets (liabilities)		<u>(6,162)</u>	<u>(10,926)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(6,262)	(11,026)
Shareholders' funds		<u>(6,162)</u>	<u>(10,926)</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 December 2013

And signed on their behalf by:

MR KAM YIN MAN, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention.

Turnover policy

Turnover represents net retail sales excluding Value Added Tax.

Tangible assets depreciation policy

Fixed assets are shown at cost. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its estimated useful life, as follows:

Fixtures, fittings and equipment - 15% per annum on cost

Valuation information and policy

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	5,788
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>5,788</u>
Depreciation	
At 1 April 2012	3,678
Charge for the year	570
On disposals	-
At 31 March 2013	<u>4,248</u>
Net book values	
At 31 March 2013	<u>1,540</u>
At 31 March 2012	<u>2,110</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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the Companies Act 2006.