

**JASMINE CHINESE FOOD LIMITED**

**ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE PERIOD 6TH JANUARY 2011  
TO 31ST JANUARY 2012**



**KHMM**

**CHARTERED ACCOUNTANTS  
LISON HOUSE  
173 WARDOUR STREET  
LONDON  
W1F 8WT**

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**JASMINE CHINESE FOOD LIMITED**  
**BALANCE SHEET**  
**AS AT 31ST JANUARY 2012**

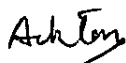
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	<u>Notes</u>	£	£
<b><u>FIXED ASSETS</u></b>			
Tangible assets	(2)		25,000
<b><u>CURRENT ASSETS</u></b>			
Cash in hand and at bank		74	
		<u>74</u>	
<b><u>CREDITORS</u></b> amounts falling due within one year		<u>23,710</u>	
<b><u>NET CURRENT (LIABILITIES)</u></b>			<u>(23,636)</u>
<b><u>TOTAL ASSETS LESS CURRENT LIABILITIES</u></b>			<u>1,364</u>
<b><u>CAPITAL AND RESERVES</u></b>			
Share capital	(3)		100
Profit and loss account			<u>1,264</u>
<b><u>SHAREHOLDERS' FUNDS</u></b>			<u>1,364</u>

In preparing these financial statements for the period ended 31st January 2012, the Director confirms

- a) That the Company was entitled to exemption from Audit under Section 477(1) of the Companies Act 2006
- b) That the members have not required the Company to obtain an audit in accordance with Section 476 of the Companies Act 2006, and
- c) That the Director acknowledges his responsibilities for
  - i) ensuring that the Company keeps accounting records which comply with Sections 386 and 387, and
  - ii) 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 period and of its profit or loss for the period then ended in accordance with the requirements of Section 396, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the Company

The abbreviated financial statements which have been prepared in accordance with the special provisions relating to companies subject to small companies regime within Part 15 of the Companies Act 2006 were approved by the Board on 23rd February 2012 and signed on its behalf by



MR CHIN KOK TAN  
 Director

**1 Accounting Policies**

**(1) Basis of Accounting**

The accounts have been prepared under the historical cost convention

**(2) Turnover**

Turnover represents net retail sales excluding Value Added Tax

**(3) Tangible Fixed Assets and Depreciation**

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

**2 Tangible Fixed Assets**

**Cost**

	<u>Fixtures, fittings &amp; equipment</u>	<u>Total</u>
Additions	29,260	29,260
At 31st Jan '12	<u>£29,260</u>	<u>£29,260</u>

**Depreciation**

Charge in the period	4,260	4,260
At 31st Jan '12	<u>£4,260</u>	<u>£4,260</u>

**Net book value**

At 31st Jan '12	<u>£25,000</u>	<u>£25,000</u>
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**3 Share Capital**

**Issued and fully paid equity**

- Ordinary shares of - pence each	100
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**4 Events Since the End of the Period**

The Company ceased to trade on 18th December 2011 and is unlikely to trade again in the foreseeable future