Registered Number 05774826

CANTON CHEF CHINESE RESTAURANT LIMITED

Abbreviated Accounts

31 May 2010

CANTON CHEF CHINESE RESTAURANT LIMITED **Registered Number 05774826**

Balance Sheet as at 31 May 2010

	Notes	2010		2009	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		2,312		2,720
Total fixed assets			2,312		2,720
Current assets					
Stocks		2,368		1,257	
Debtors		0		0	
Investments		0		0	
Cash at bank and in hand		11,725		32,204	
Total current assets		14,093		33,461	
Prepayments and accrued income (not expressed within current asset sub-total)		0		0	
Creditors: amounts falling due within one year		(13,480)		(23,945)	
Net current assets			613		9,516
Total assets less current liabilities			2,925		12,236
Creditors: amounts falling due after one year			(0)		(0)
Provisions for liabilities and charges			(0)		(0)
Accruals and deferred income			(0)		(0)
Total net Assets (liabilities)			2,925		12,236
Capital and reserves					
Called up share capital			100		100
Share premium account			0		0
Revaluation reserve			0		0
Other reserves			0		0
Profit and loss account			2,825		12,136
Shareholders funds			2,925		12,236

a. For the year ending 31 May 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 December 2010

And signed on their behalf by:
KY To, Director

Notes to the abbreviated accounts

For the year ending 31 May 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
Turnover represents sales to external customers at invoiced amounts less VAT.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 May 2009	4,270
additions	
disposals	
revaluations	
transfers	
At 31 May 2010	4,270
Depreciation	
At 31 May 2009	1,550
Charge for year	408
on disposals	
At 31 May 2010	1,958
Net Book Value	
At 31 May 2009	2,720
At 31 May 2010	2,312