

Company Registration No. 08423024 (England and Wales)

CHINA BUFFET (LONDON) LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2015

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CHINA BUFFET (LONDON) LIMITED

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CHINA BUFFET (LONDON) LIMITED

INDEPENDENT AUDITORS' REPORT TO CHINA BUFFET (LONDON) LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of China Buffet (London) Limited for the year ended 31 July 2015 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of the director and auditors

The director is responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



Riki Gangola FCA (Senior Statutory Auditor)
for and on behalf of RDP Newmans LLP

10 March 2016

Chartered Accountants
Statutory Auditor

Lynwood House
373-375 Station Road
Harrow
Middlesex
HA1 2AW

CHINA BUFFET (LONDON) LIMITED


ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2015

	Notes	2015		2014	
		£	£	£	£
Fixed assets					
Tangible assets	2		50,053		30,066
Current assets					
Stocks		9,767		8,860	
Debtors		20,278		16,527	
Cash at bank and in hand		95,201		65,678	
		<u>125,246</u>		<u>91,065</u>	
Creditors: amounts falling due within one year		<u>(209,087)</u>		<u>(164,979)</u>	
Net current liabilities			<u>(83,841)</u>		<u>(73,914)</u>
Total assets less current liabilities			<u>(33,788)</u>		<u>(43,848)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(33,789)</u>		<u>(43,849)</u>
Shareholder's funds			<u>(33,788)</u>		<u>(43,848)</u>

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 1/3/2016


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Mr C M Tang
Director

Company Registration No. 08423024

CHINA BUFFET (LONDON) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2015

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).

The financial statements have been prepared on a going concern basis which assumes that the company will continue in operational existence for the foreseeable future.

The validity of this assumption depends on the continued support of the company's director and its creditors.

Under the circumstances, the director has reviewed the cashflow projections for the next twelve months and the current economic climate and has confirmed that it is appropriate that the financial statements should be prepared on the going concern basis and therefore, no adjustments need to be made to reduce the balance sheet values to their recoverable amounts or to provide for further liabilities that might arise.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets 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:

Fixtures, fittings & equipment	15% Reducing balance
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CHINA BUFFET (LONDON) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2015

2 Fixed assets

Tangible assets

	£
Cost	
At 1 August 2014	35,900
Additions	37,530
Disposals	(10,400)
	<hr/>
At 31 July 2015	63,030
	<hr/>
Depreciation	
At 1 August 2014	5,834
On disposals	(1,690)
Charge for the year	8,833
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At 31 July 2015	12,977
	<hr/>
Net book value	
At 31 July 2015	50,053
	<hr/> <hr/>
At 31 July 2014	30,066
	<hr/> <hr/>

3 Share capital

2015

2014

£

£

Allotted, called up and fully paid

1 Ordinary shares of £1 each

1

1

4 Ultimate parent company

The ultimate parent undertaking is Daiming Ltd.