

**Company Registration No. 08423024 (England and Wales)**

**CHINA BUFFET (LONDON) LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2016**

# CHINA BUFFET (LONDON) LIMITED

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# CHINA BUFFET (LONDON) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2016

	Notes	2016		2015	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		43,174		50,053
<b>Current assets</b>					
Stocks		5,944		9,767	
Debtors		29,028		20,278	
Cash at bank and in hand		67,190		95,201	
		<u>102,162</u>		<u>125,246</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(153,207)</u>		<u>(209,087)</u>	
<b>Net current liabilities</b>			<u>(51,045)</u>		<u>(83,841)</u>
<b>Total assets less current liabilities</b>			<u>(7,871)</u>		<u>(33,788)</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			<u>(7,872)</u>		<u>(33,789)</u>
<b>Shareholder's funds</b>			<u>(7,871)</u>		<u>(33,788)</u>

For the financial year ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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 29 November 2016

Mr C M Tang  
Director

Company Registration No. 08423024

# CHINA BUFFET (LONDON) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2016

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### 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 January 2015).

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 shareholder and its creditors.

If the company were unable to continue in operational existence for the foreseeable future, adjustments would have to be made to reduce the balance sheet values of assets to their recoverable amounts, to provide for further liabilities that might arise and to reclassify fixed assets as current assets.

#### 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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#### 1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

## CHINA BUFFET (LONDON) LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2016

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<b>2</b>	<b>Fixed assets</b>		<b>Tangible assets</b>
			<b>£</b>
	<b>Cost</b>		
	At 1 August 2015		63,030
	Additions		741
			<hr/>
	At 31 July 2016		63,771
			<hr/>
	<b>Depreciation</b>		
	At 1 August 2015		12,977
	Charge for the year		7,620
			<hr/>
	At 31 July 2016		20,597
			<hr/>
	<b>Net book value</b>		
	At 31 July 2016		43,174
			<hr/>
	At 31 July 2015		50,053
			<hr/>
<b>3</b>	<b>Share capital</b>	<b>2016</b>	<b>2015</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	1 Ordinary shares of £1 each	1	1
		<hr/>	<hr/>
<b>4</b>	<b>Ultimate parent company</b>		
	The ultimate parent undertaking is Daiming Ltd.		

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