

Registered number  
07174019

Peking Boat Takeaway Limited

Abbreviated Accounts

31 March 2013

**Peking Boat Takeaway Limited****Registered number:** 07174019**Abbreviated Balance Sheet****as at 31 March 2013**

	<b>Notes</b>	<b>2013</b>	<b>2012</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	7,880	9,661
<b>Current assets</b>			
Stocks		800	800
Debtors		7,020	5,500
Cash at bank and in hand		5,507	10,356
		<u>13,327</u>	<u>16,656</u>
<b>Creditors: amounts falling due within one year</b>		<u>(17,944)</u>	<u>(14,530)</u>
<b>Net current (liabilities)/assets</b>		(4,617)	2,126
<b>Net assets</b>		<u>3,263</u>	<u>11,787</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		3,262	11,786
<b>Shareholder's funds</b>		<u>3,263</u>	<u>11,787</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

K Y Poon

Director

Approved by the board on 27 December 2013



Ordinary shares

£1 each

1

1

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