

REGISTERED NUMBER: 5059701 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006

FOR

CHOPSTICK HOUSE LIMITED



CHOPSTICK HOUSE LIMITED

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For The Year Ended 31 March 2006

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CHOPSTICK HOUSE LIMITED
COMPANY INFORMATION
For The Year Ended 31 March 2006

DIRECTOR: C Y Lou

SECRETARY: Mrs A LOU

REGISTERED OFFICE: Plaza Building
102 Lee High Road
London
SE13 5PT

REGISTERED NUMBER: 5059701 (England and Wales)

ACCOUNTANTS: Andrew Cross, Lau & Co.
Chartered Accountants
Plaza Building
102 Lee High Road
London
SE13 5PT

CHOPSTICK HOUSE LIMITED

ABBREVIATED BALANCE SHEET

31 March 2006

	Notes	31.3.06		31.3.05	
		£	£	£	£
FIXED ASSETS:					
Tangible assets	2		2,765		1,807
CURRENT ASSETS:					
Stocks		1,500		1,000	
Debtors		226		-	
Cash at bank and in hand		4,025		8,086	
		5,751		9,086	
CREDITORS: Amounts falling due within one year		7,870		7,871	
NET CURRENT (LIABILITIES)/ASSETS:			(2,119)		1,215
TOTAL ASSETS LESS CURRENT LIABILITIES:			£646		£3,022
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			546		2,922
SHAREHOLDERS' FUNDS:			£646		£3,022

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the director on 13/11/06 and were signed by:


.....
C Y Lou - Director

The notes form part of these abbreviated accounts

CHOPSTICK HOUSE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 March 2006

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 2005	2,409
Additions	1,880
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At 31 March 2006	4,289
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DEPRECIATION:	
At 1 April 2005	602
Charge for year	922
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At 31 March 2006	1,524
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NET BOOK VALUE:	
At 31 March 2006	2,765
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At 31 March 2005	1,807
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3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.06 £	31.3.05 £
100	Ordinary	1	100	100
			<hr/>	<hr/>