

Registered Number 04384981

HAPPY GARDEN TAKEAWAY LIMITED

Abbreviated Accounts

31 August 2012

Abbreviated Balance Sheet as at 31 August 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	62,500	68,750
Tangible assets	3	934	1,866
		<u>63,434</u>	<u>70,616</u>
Current assets			
Stocks		2,430	2,480
Debtors		404	404
Cash at bank and in hand		4,441	4,477
		<u>7,275</u>	<u>7,361</u>
Creditors: amounts falling due within one year		<u>(44,391)</u>	<u>(39,465)</u>
Net current assets (liabilities)		<u>(37,116)</u>	<u>(32,104)</u>
Total assets less current liabilities		<u>26,318</u>	<u>38,512</u>
Total net assets (liabilities)		<u>26,318</u>	<u>38,512</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		26,317	38,511
Shareholders' funds		<u>26,318</u>	<u>38,512</u>

- For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 April 2013

And signed on their behalf by:
Koon Chung Yeung, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible assets depreciation policy

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

Fixture fittings & Equipment 25% on reducing balance

Intangible assets amortisation policy

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities. It is amortised to the profit and loss accounts over its estimated economic life of 20 years.

2 Intangible fixed assets

	£
Cost	
At 1 September 2011	125,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	<u>125,000</u>
Amortisation	
At 1 September 2011	56,250
Charge for the year	6,250
On disposals	-
At 31 August 2012	<u>62,500</u>
Net book values	
At 31 August 2012	<u><u>62,500</u></u>
At 31 August 2011	<u><u>68,750</u></u>

3 Tangible fixed assets

	£
Cost	
At 1 September 2011	5,988
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	<u>5,988</u>
Depreciation	

At 1 September 2011	4,122
Charge for the year	932
On disposals	-
At 31 August 2012	<u>5,054</u>
Net book values	
At 31 August 2012	<u>934</u>
At 31 August 2011	<u>1,866</u>

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