

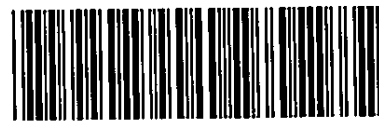
Registered number. 04384981

HAPPY GARDEN TAKEAWAY LIMITED

ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED
31 AUGUST 2009**

THURSDAY



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26/08/2010

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COMPANIES HOUSE

HAPPY GARDEN TAKEAWAY LIMITED


REGISTERED NUMBER: 04384981

ABBREVIATED BALANCE SHEET**AS AT 31 AUGUST 2009**

	Note	£	2009 £	£	2008 £
Fixed assets					
Intangible fixed assets	2		81,250		87,500
Tangible fixed assets	3		3,730		466
			<u>84,980</u>		<u>87,966</u>
Current assets					
Debtors	4	404		34,120	
Cash at bank		6,459		-	
		<u>6,863</u>		<u>34,120</u>	
Creditors : amounts falling due within one year		(29,228)		(28,614)	
Net current (liabilities)/assets			<u>(22,365)</u>		<u>5,506</u>
Total assets less current liabilities			<u>62,615</u>		<u>93,472</u>
Capital and reserves					
Called up share capital	5		1		1
Profit and loss account			62,614		93,471
Shareholders' funds			<u>62,615</u>		<u>93,472</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 August 2009 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf on 25/8/10


K C. Yeung
Director

The notes on pages 2 to 3 form part of these financial statements

HAPPY GARDEN TAKEAWAY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2009

1 Accounting policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

Revenue is recognised at the point of sale

1.3 Intangible fixed assets and amortisation

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 account over its estimated economic life of 20 years

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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Fixtures, fittings and equipment - 25% reducing balance

2. Intangible fixed assets

	£
Cost	
At 1 September 2008 and 31 August 2009	125,000
Amortisation	
At 1 September 2008	37,500
Charge for the year	6,250
At 31 August 2009	43,750
Net book value	
At 31 August 2009	81,250
At 31 August 2008	87,500

HAPPY GARDEN TAKEAWAY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2009

3 Tangible fixed assets

	£
Cost	
At 1 September 2008	2,181
Additions	4,657
Disposals	(850)
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At 31 August 2009	5,988
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Depreciation	
At 1 September 2008	1,715
Charge for the year	1,243
On disposals	(700)
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At 31 August 2009	2,258
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Net book value	
At 31 August 2009	3,730
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At 31 August 2008	466
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4 Debtors

Included within other debtors due within one year is a loan to K C Yeung, the director of the company, amounting to £NIL (2008 - £33,818) The maximum amount outstanding during the year was £33,818

5 Share capital

	2009 £	2008 £
Allotted, called up and fully paid		
1 Ordinary share of £1	1	1
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