

GREEN BOX SUSHI 3 LIMITED

**Company Registration Number:
07391392 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2014

End date: 30th September 2015

SUBMITTED

GREEN BOX SUSHI 3 LIMITED

Company Information for the Period Ended 30th September 2015

Director:	KIU TAO
Registered office:	32 High Street Lakenheath Brandon Suffolk IP27 9JS
Company Registration Number:	07391392 (England and Wales)

GREEN BOX SUSHI 3 LIMITED

Abbreviated Balance sheet As at 30th September 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	3	12,803	13,056
Total fixed assets:		12,803	13,056
Current assets			
Stocks:		1,750	1,620
Debtors:		1,170	1,170
Cash at bank and in hand:		3,476	2,423
Total current assets:		6,396	5,213
Creditors			
Creditors: amounts falling due within one year		21,990	19,990
Net current assets (liabilities):		(15,594)	(14,777)
Total assets less current liabilities:		(2,791)	(1,721)
Total net assets (liabilities):		(2,791)	(1,721)

The notes form part of these financial statements

GREEN BOX SUSHI 3 LIMITED

Abbreviated Balance sheet As at 30th September 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		(2,891)	(1,821)
Total shareholders funds:		<u>(2,791)</u>	<u>(1,721)</u>

For the year ending 30 September 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 08 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: KIU TAO

Status: Director

The notes form part of these financial statements

GREEN BOX SUSHI 3 LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements 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 fixed 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 10% on reducing balance

GREEN BOX SUSHI 3 LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

3. Tangible assets

	Total
Cost	£
At 01st October 2014:	18,990
Additions:	1,170
At 30th September 2015:	20,160
Depreciation	
At 01st October 2014:	5,934
Charge for year:	1,423
At 30th September 2015:	7,357
Net book value	
At 30th September 2015:	12,803
At 30th September 2014:	13,056

GREEN BOX SUSHI 3 LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

