

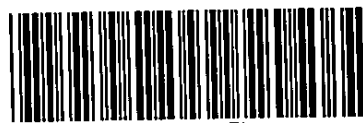
Registration number 07573571

BLUE SEA CHINESE FOOD LTD

Abbreviated accounts

for the year ended 31 March 2012

THURSDAY



A1GF8A5F

A05

30/08/2012

#269

COMPANIES HOUSE

BLUE SEA CHINESE FOOD LTD

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

BLUE SEA CHINESE FOOD LTD

**Accountants' report on the unaudited financial statements to the directors of
BLUE SEA CHINESE FOOD LTD**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2012 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



A.F.Goolbar
Chartered Certified Accountant
258 Belsize Road
London
NW6 4BT

Date: 26 July 2012

BLUE SEA CHINESE FOOD LTD

Abbreviated balance sheet as at 31 March 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets	2		20,375
Current assets			
Stocks		693	
Cash at bank and in hand		476	
		<u>1,169</u>	
Creditors: amounts falling due within one year		<u>(19,611)</u>	
Net current liabilities			<u>(18,442)</u>
Total assets less current liabilities			<u>1,933</u>
Net assets			<u><u>1,933</u></u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>1,833</u>
Shareholders' funds			<u><u>1,933</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

BLUE SEA CHINESE FOOD LTD

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2012 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 26 July 2012 and signed on its behalf by


WEI HOU TIAN
Director

Registration number 07573571

The notes on pages 4 to 5 form an integral part of these financial statements.

BLUE SEA CHINESE FOOD LTD

Notes to the abbreviated financial statements for the year ended 31 March 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Leasehold properties	-	Straight line over the life of the lease
Fixtures, fittings and equipment	-	20% straight line

1.4. Stock

Stock is valued at the lower of cost and net realisable value

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	21,469
At 31 March 2012	<u>21,469</u>
Depreciation	
Charge for year	1,094
At 31 March 2012	<u>1,094</u>
Net book value	
At 31 March 2012	<u><u>20,375</u></u>

BLUE SEA CHINESE FOOD LTD

Notes to the abbreviated financial statements for the year ended 31 March 2012

continued

3. Share capital	2012 £
Authorised	
100 Ordinary shares of £1 each	<u>100</u>
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	<u>100</u>
Equity Shares	
100 Ordinary shares of £1 each	<u>100</u>