

Registered Number 07573571

BLUE SEA CHINESE FOOD LTD

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

		<i>Notes 31/12/2015 31/03/2015</i>	
		£	£
Fixed assets			
Intangible assets	2	-	17,094
		<u>-</u>	<u>17,094</u>
Current assets			
Stocks		780	1,204
		<u>780</u>	<u>1,204</u>
Creditors: amounts falling due within one year		(3,801)	(21,680)
Net current assets (liabilities)		<u>(3,021)</u>	<u>(20,476)</u>
Total assets less current liabilities		<u>(3,021)</u>	<u>(3,382)</u>
Total net assets (liabilities)		<u>(3,021)</u>	<u>(3,382)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(3,121)	(3,482)
Shareholders' funds		<u>(3,021)</u>	<u>(3,382)</u>

- For the year ending 31 December 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.

Approved by the Board on 30 January 2016

And signed on their behalf by:

WEI HOU TIAN, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

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.

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	17,094
Additions	-
Disposals	(17,094)
Revaluations	0
Transfers	0
At 31 December 2015	<u>0</u>
Amortisation	
At 1 April 2015	0
Charge for the year	-
On disposals	-
At 31 December 2015	<u>0</u>
Net book values	
At 31 December 2015	<u>0</u>
At 31 March 2015	<u>17,094</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	31/12/2015	31/03/2015
	£	£
100 Ordinary shares of £1 each	100	100

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