

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2016

FOR

CENTURY BLUE LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2016**

	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	4

**CENTURY BLUE LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JANUARY 2016**

**DIRECTORS:** Mr P Ly  
Mr T H Hoang

**SECRETARY:**

**REGISTERED OFFICE:** Lingham's Chartered Accountants  
7-8 Raleigh Walk  
Waterfront 2000, Brigantine Place  
Cardiff  
S.Glam  
CF10 4LN

**REGISTERED NUMBER:** 07913705 (England and Wales)

**ACCOUNTANT:** Lingham's Chartered Accountants  
7-8 Raleigh Walk  
Waterfront 2000  
Brigantine Place  
Cardiff  
South Glamorgan  
CF10 4LN

**CENTURY BLUE LIMITED (REGISTERED NUMBER: 07913705)**

**ABBREVIATED BALANCE SHEET  
31 JANUARY 2016**

	Notes	31.1.16 £	£	31.1.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>3,668</b>		2,351
<b>CURRENT ASSETS</b>					
Stocks		<b>1,015</b>		2,114	
Debtors		<b>1,236</b>		5,536	
Cash at bank and in hand		<b>27,980</b>		<b>15,492</b>	
		<b>30,231</b>		<b>23,142</b>	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>33,373</b>		<b>23,860</b>	
<b>NET CURRENT LIABILITIES</b>			<b>(3,142)</b>		<b>(718)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>526</b>		<b>1,633</b>
<b>PROVISIONS FOR LIABILITIES</b>					
			<b>-</b>		<b>403</b>
<b>NET ASSETS</b>			<b>526</b>		<b>1,230</b>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<b>100</b>		100
Profit and loss account			<b>426</b>		<b>1,130</b>
<b>SHAREHOLDERS' FUNDS</b>			<b>526</b>		<b>1,230</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

**CENTURY BLUE LIMITED (REGISTERED NUMBER: 07913705)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 JANUARY 2016**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 10 October 2016 and were signed on its behalf by:

Mr T H Hoang - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2016

1. ACCOUNTING POLICIES

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover is the amount receivable for sale of Chinese Cuisine and drinks provided in the UK during the period excluding VAT.

**Tangible fixed assets**

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

Short leasehold	- 10% on cost
Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 20% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 February 2015	3,815
Additions	<u>1,677</u>
At 31 January 2016	<u>5,492</u>
<b>DEPRECIATION</b>	
At 1 February 2015	1,464
Charge for year	<u>360</u>
At 31 January 2016	<u>1,824</u>
<b>NET BOOK VALUE</b>	
At 31 January 2016	<u>3,668</u>
At 31 January 2015	<u>2,351</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
100	Ordinary A Shares	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.