

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2015

FOR

CENTURY BLUE LIMITED

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FOR THE YEAR ENDED 31 JANUARY 2015**

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CENTURY BLUE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2015**

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 2015**

	Notes	31.1.15 £	£	31.1.14 £	£
FIXED ASSETS					
Tangible assets	2		2,351		2,095
CURRENT ASSETS					
Stocks		2,114		2,080	
Debtors		5,536		3,265	
Cash at bank and in hand		<u>15,492</u>		<u>7,337</u>	
		23,142		12,682	
CREDITORS					
Amounts falling due within one year		<u>23,860</u>		<u>13,936</u>	
NET CURRENT LIABILITIES			(718)		(1,254)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,633		841
PROVISIONS FOR LIABILITIES					
			403		419
NET ASSETS			<u>1,230</u>		<u>422</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			1,130		322
SHAREHOLDERS' FUNDS			<u>1,230</u>		<u>422</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 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 2015

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 22 October 2015 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 2015

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 April 2008).

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
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 £
COST	
At 1 February 2014	2,875
Additions	940
At 31 January 2015	<u>3,815</u>
DEPRECIATION	
At 1 February 2014	780
Charge for year	684
At 31 January 2015	<u>1,464</u>
NET BOOK VALUE	
At 31 January 2015	<u>2,351</u>
At 31 January 2014	<u>2,095</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.15 £	31.1.14 £
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.