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ABBREVIATED ACCOUNTS

FOR THE PERIOD

26 FEBRUARY 2008 TO 28 FEBRUARY 2009

FOR

LUCKY RED (SEAFOOD & MEAT) LTD

FRIDAY



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LUCKY RED (SEAFOOD & MEAT) LTD

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FOR THE PERIOD 26 FEBRUARY 2008 TO 28 FEBRUARY 2009

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LUCKY RED (SEAFOOD & MEAT) LTD

COMPANY INFORMATION
FOR THE PERIOD 26 FEBRUARY 2008 TO 28 FEBRUARY 2009

DIRECTOR: K W Chan

SECRETARY: K S Chan

REGISTERED OFFICE: 8 Wentworth Crescent
Harrogate
HG27LB

REGISTERED NUMBER: 6514589 (England and Wales)

ACCOUNTANTS: Liu & Company
365 London Road
Sheffield
S2 4NG

LUCKY RED (SEAFOOD & MEAT) LTD

ABBREVIATED BALANCE SHEET
28 FEBRUARY 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		950
CURRENT ASSETS			
Stocks		3,200	
Debtors		1,475	
Cash at bank and in hand		<u>5,733</u>	
		10,408	
CREDITORS			
Amounts falling due within one year		<u>5,148</u>	
NET CURRENT ASSETS			<u>5,260</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>6,210</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>6,209</u>
SHAREHOLDERS' FUNDS			<u>6,210</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 28 February 2009.

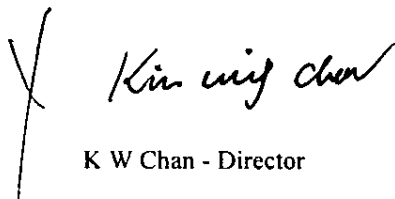
The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 12 November 2009 and were signed by:


K W Chan - Director



The notes form part of these abbreviated accounts

LUCKY RED (SEAFOOD & MEAT) LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 26 FEBRUARY 2008 TO 28 FEBRUARY 2009

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 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% 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	
Additions	<u>1,200</u>
At 28 February 2009	<u>1,200</u>
DEPRECIATION	
Charge for period	<u>250</u>
At 28 February 2009	<u>250</u>
NET BOOK VALUE	
At 28 February 2009	<u><u>950</u></u>

3. CALLED UP SHARE CAPITAL

Authorised:

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

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary Shares	£1	<u><u>1</u></u>

LUCKY RED (SEAFOOD & MEAT) LTD
REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
LUCKY RED (SEAFOOD & MEAT) LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 28 February 2009 set out on pages three to seven 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 and explanations supplied to us.

Liu & Company
365 London Road
Sheffield
S2 4NG

13 November 2009