

請簽名寄回
PLEASE SIGN & RETURN

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2010

FOR

LUCKY RED (SEAFOOD & MEAT) LTD

SATURDAY



AZMESNWK

A41

02/10/2010

26

COMPANIES HOUSE

LUCKY RED (SEAFOOD & MEAT) LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

LUCKY RED (SEAFOOD & MEAT) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2010

DIRECTOR: K W Chan

REGISTERED OFFICE: 8 Wentworth Crescent
Harrogate
HG27LB

REGISTERED NUMBER 06514589 (England and Wales)

ACCOUNTANTS Liu & Company
365 London Road
Sheffield
S2 4NG

LUCKY RED (SEAFOOD & MEAT) LTD

ABBREVIATED BALANCE SHEET

28 FEBRUARY 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		755		950
CURRENT ASSETS					
Stocks		1,500		3,200	
Debtors		1,887		1,475	
Cash at bank and in hand		10,210		5,733	
		13,597		10,408	
CREDITORS					
Amounts falling due within one year		6,578		5,148	
NET CURRENT ASSETS			7,019		5,260
TOTAL ASSETS LESS CURRENT LIABILITIES			7,774		6,210
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			7,773		6,209
SHAREHOLDERS' FUNDS			7,774		6,210

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2010 in accordance with Section 476 of the Companies Act 2006

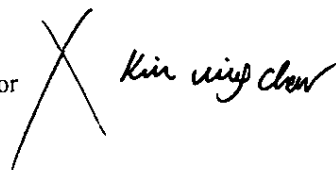
The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

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 director on 26 August 2010 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 YEAR ENDED 28 FEBRUARY 2010

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 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	
At 1 March 2009	
and 28 February 2010	1,200
DEPRECIATION	
At 1 March 2009	250
Charge for year	195
	445
At 28 February 2010	
NET BOOK VALUE	
At 28 February 2010	755
At 28 February 2009	950

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	2010 £	2009 £
1	Ordinary Shares	£1	1	1

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 year ended 28 February 2010 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

27 August 2010