Registered Number 07004331

BLUE SEA TRADING COMPANY LIMITED

Abbreviated Accounts

31 August 2012

BLUE SEA TRADING COMPANY LIMITED **Registered Number 07004331**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	781	-
		781	-
Current assets			
Stocks		-	94,049
Debtors		1,528	5,969
Cash at bank and in hand		4,189	80,481
		5,717	180,499
Creditors: amounts falling due within one year		(60,466)	(207,710)
Net current assets (liabilities)		(54,749)	(27,211)
Total assets less current liabilities		(53,968)	(27,211)
Total net assets (liabilities)		(53,968)	(27,211)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(54,068)	(27,311)
Shareholders' funds		(53,968)	(27,211)

- For the year ending 31 August 2012 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 May 2013

And signed on their behalf by:
Riaz Gaffer Jakhura, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

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.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Plant and Machinery 20% reducing balance method

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	-
Additions	976
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	976
Depreciation	
At 1 September 2011	-
Charge for the year	195
On disposals	-
At 31 August 2012	195
Net book values	
At 31 August 2012	781
At 31 August 2011	-

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