

Registered number
08716607

Bath Sushi Ltd

Abbreviated Accounts

30 September 2014

Bath Sushi Ltd**Registered number:** 08716607**Abbreviated Balance Sheet****as at 30 September 2014**

	Notes	2014
		£
Fixed assets		
Tangible assets	2	9,567
Current assets		
Debtors		2,727
Cash at bank and in hand		4,947
		7,674
Creditors: amounts falling due within one year		(3,807)
Net current assets		3,867
Total assets less current liabilities		13,434
Provisions for liabilities		(1,913)
Net assets		11,521
Capital and reserves		
Called up share capital	3	100
Profit and loss account		11,421
Shareholder's funds		11,521

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Hong Bo Chen

Director

Approved by the board on 28 May 2015

Bath Sushi Ltd

Notes to the Abbreviated Accounts

for the period ended 30 September 2014

1 Accounting policies

Basis of preparation

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

Turnover

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
#REF!	#REF!

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

Additions	12,756
At 30 September 2014	<u>12,756</u>

Depreciation

Charge for the period	3,189
At 30 September 2014	<u>3,189</u>

Net book value

At 30 September 2014	<u>9,567</u>
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3 Share capital

Nominal value	2014 Number	2014 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>
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the Companies Act 2006.