Registered number: 09616761

Bo Ji Takeaway Limited

ABBREVIATED ACCOUNTS

FOR THE 396 DAY PERIOD ENDED 30/06/2016

Prepared By:
Stevenson and Co Accountants Ltd
Chartered Certified Accountants
101A
Crow Green Road
Brentwood
Essex
CM15 9RP

ABBREVIATED ACCOUNTS

FOR THE 396 DAY PERIOD ENDED 30/06/2016

INDEX TO THE ACCOUNTS

The company's registered number is 09616761

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BALANCE SHEET AT 30/06/2016

	Notes		2016
			£
CURRENT ASSETS			
Stock		359	
Cash at bank and in hand		2,987	
		3,346	
CREDITORS: Amounts falling due within one year		2,002	
NET CURRENT ASSETS			1,344
TOTAL ASSETS LESS CURRENT LIABILITIES			1,344
CAPITAL AND RESERVES			
Called up share capital	2		2
Profit and loss account			1,342
SHAREHOLDERS' FUNDS			1,344

For the year ending 30/06/2016 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 07/02/2017 and signed on their behalf by

Mr S Li
Director

NOTES TO THE ACCOUNTS
FOR THE 396 DAY PERIOD ENDED 30/06/2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. SHARE CAPITAL

	2016
	£
Allotted, issued and fully paid:	
2 Ordinary shares of £1 each	2
	2