

Registered Number SC366612

VILLA SEAFOOD UK LTD

Abbreviated Accounts

31 December 2016

Abbreviated Balance Sheet as at 31 December 2016

Notes 31/12/2016 31/10/2015

		£	£
Fixed assets			
Tangible assets	2	-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		63,852	-
Debtors		221,158	6,163
Investments		50,000	-
Cash at bank and in hand		26,580	34,342
		<u>361,590</u>	<u>40,505</u>
Creditors: amounts falling due within one year		(162,609)	(40,504)
Net current assets (liabilities)		<u>198,981</u>	<u>1</u>
Total assets less current liabilities		<u>198,981</u>	<u>1</u>
Total net assets (liabilities)		<u>198,981</u>	<u>1</u>
Capital and reserves			
Called up share capital		133,333	1
Share premium account		41,667	0
Profit and loss account		23,981	0
Shareholders' funds		<u>198,981</u>	<u>1</u>

- For the year ending 31 December 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 15 August 2017

And signed on their behalf by:
MR H M DREVER, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2016

1 Accounting Policies

Turnover policy

TURNOVER REPRESENTS WORK DONE WITHIN THE YEAR

2 Tangible fixed assets

	£
Cost	
At 1 November 2015	2,200
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	<u>2,200</u>
Depreciation	
At 1 November 2015	2,200
Charge for the year	-
On disposals	-
At 31 December 2016	<u>2,200</u>
Net book values	
At 31 December 2016	<u>0</u>
At 31 October 2015	<u>0</u>

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