

Registered number
2764702

Beau Thai Limited
Abbreviated Accounts
31 March 2003



Beau Thai Limited
Accountants' Report

**Accountants' report on the unaudited accounts
to the director of Beau Thai Limited**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended [date], set out on pages 2 to 3, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Charles Stenner

Charles Stenner & Co
Accountants

Britannia House
16 Hall Quay
Great Yarmouth
NR30 1HP

21 August 2003

Beau Thai Limited
Abbreviated Balance Sheet
as at 31 March 2003

	Notes	2003 £	2002 £
Fixed assets			
Tangible assets	2	183,263	183,412
Current assets			
Stocks		1,500	1,500
Debtors		-	340
Cash at bank and in hand		6,104	8,106
		<u>7,604</u>	<u>9,946</u>
Creditors: amounts falling due within one year		(25,478)	(30,472)
Net current liabilities		<u>(17,874)</u>	<u>(20,526)</u>
Total assets less current liabilities		<u>165,389</u>	<u>162,886</u>
Creditors: amounts falling due after more than one year		(73,015)	(78,200)
Net assets		<u>92,374</u>	<u>84,686</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		92,364	84,676
Shareholders' funds		<u>92,374</u>	<u>84,686</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

M. Phunthuri

M Phunthuriya
 Director

Approved by the board on 21 August 2003

Beau Thai Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2003

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

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

Depreciation

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

Plant and machinery 20% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 April 2002	205,073
Additions	5,361

At 31 March 2003	<u>210,434</u>
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Depreciation

At 1 April 2002	21,661
Charge for the year	5,510

At 31 March 2003	<u>27,171</u>
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Net book value

At 31 March 2003	<u>183,263</u>
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At 31 March 2002	<u>183,412</u>
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3 Share capital

2003
£

2002
£

Authorised:

Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
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2003
No

2002
No

2003
£

2002
£

Allotted, called up and fully paid:

Ordinary shares of £1 each	<u>8</u>	<u>8</u>	<u>10</u>	<u>10</u>
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