

Registered number
2764702

BEAU THAI LIMITED

Abbreviated Accounts

31 March 2000



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 31 March 1999, set out on pages 2 and 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 & Co
Accountants

The Oasis Centre
Pound Lane
Norwich
NR7 0UB

22 January 2001

BEAU THAI LIMITED
Abbreviated Balance Sheet
as at 31 March 2000

	Notes	2000 £	1999 £
Fixed assets			
Tangible assets	2	182,409	183,121
Current assets			
Stocks		1,500	1,000
Debtors		3,457	6,490
Cash at bank and in hand		4,090	2,847
		<u>9,047</u>	<u>10,337</u>
Creditors: amounts falling due within one year		(33,154)	(32,420)
Net current liabilities		<u>(24,107)</u>	<u>(22,083)</u>
Total assets less current liabilities		<u>158,302</u>	<u>161,038</u>
Creditors: amounts falling due after more than one year		(86,384)	(89,801)
Net assets		<u>71,918</u>	<u>71,237</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		71,908	71,227
Shareholders' funds		<u>71,918</u>	<u>71,237</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. Phunthariya

M Phunthariya
 Director

Approved by the board on 22 January 2001

BEAU THAI LIMITED**Notes to the Abbreviated Accounts
for the year ended 31 March 2000****1 Accounting policies**

The accounts have been prepared under the historical cost convention.

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 15% on the net book value

Stocks

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

2 Tangible fixed assets

£

Cost

At 1 April 1999 188,606

Additions 4,648

At 31 March 2000 193,254

Depreciation

At 1 April 1999 5,485

Charge for the year 5,360

At 31 March 2000 10,845

Net book value

At 31 March 2000 182,409

At 31 March 1999 183,121

3 Share capital

2000

1999

£

£

Authorised:

Ordinary shares of £1 each 10,000 10,000

2000
No

1999
No

2000
£

1999
£

Allotted, called up and fully paid:

Ordinary shares of £1 each 10 10 10 10