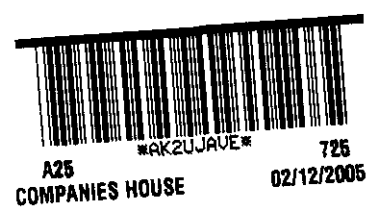


Registered number
2764702

Beau Thai Limited
Abbreviated Accounts
31 March 2005



Beau Thai Limited
Abbreviated Balance Sheet
as at 31 March 2005

	Notes	2005 £	2004 £
Fixed assets			
Tangible assets	2	174,770	178,781
Current assets			
Stocks		2,000	2,000
Cash at bank and in hand		9,880	5,844
		11,880	7,844
Creditors: amounts falling due within one year		(34,284)	(26,635)
Net current liabilities		(22,404)	(18,791)
Total assets less current liabilities		152,366	159,990
Creditors: amounts falling due after more than one year		(63,023)	(68,623)
Net assets		<u>89,343</u>	<u>91,367</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		89,333	91,357
Shareholders' funds		<u>89,343</u>	<u>91,367</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 Phunthujariya
Director

Approved by the board on 30 June 2005

Beau Thai Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2005

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	15% on the reducing balance
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Stocks

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

2 Tangible fixed assets

£

Cost

At 1 April 2004	210,673
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At 31 March 2005	<u>210,673</u>
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Depreciation

At 1 April 2004	31,891
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Charge for the year	4,012
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At 31 March 2005	<u>35,903</u>
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Net book value

At 31 March 2005	<u>174,770</u>
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At 31 March 2004	<u>178,782</u>
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3 Share capital

2005

2004

£

£

Authorised:

Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
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2005
No

2004
No

2005
£

2004
£

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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