

Registered number
2764702

Beau Thai Limited
Abbreviated Accounts
31 March 2006



Beau Thai Limited
Abbreviated Balance Sheet
as at 31 March 2006

	Notes	2006 £	2005 £
Fixed assets			
Tangible assets	2	171,360	174,770
Current assets			
Stocks		2,750	2,000
Cash at bank and in hand		4,212	9,880
		6,962	11,880
Creditors: amounts falling due within one year		(31,932)	(34,284)
Net current liabilities		(24,970)	(22,404)
Total assets less current liabilities		146,390	152,366
Creditors: amounts falling due after more than one year		(57,047)	(63,023)
Net assets		<u>89,343</u>	<u>89,343</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		89,333	89,333
Shareholders' funds		<u>89,343</u>	<u>89,343</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 08 August 2006

Beau Thai Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2006

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 2005	210,673
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At 31 March 2006	<u>210,673</u>
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Depreciation

At 1 April 2005	35,903
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Charge for the year	3,410
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At 31 March 2006	<u>39,313</u>
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Net book value

At 31 March 2006	<u>171,360</u>
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At 31 March 2005	<u>174,770</u>
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3 Share capital

2006

2005

£

£

Authorised:

Ordinary shares of £1 each

10,000

10,000

2006
No

2005
No

2006
£

2005
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

8

8

10

10