

REGISTERED NUMBER. 2764702 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 March 2007
for
Beau Thai Limited

THURSDAY



ASUU8WF9

A50

17/01/2008

582

COMPANIES HOUSE

Beau Thai Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2007

	Page
Company Information	1
Chartered Accountants' Report	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	5

Beau Thai Limited

Company Information
for the Year Ended 31 March 2007

DIRECTOR. Miss M Phuntujariya

SECRETARY Mr P Phunthujariya

REGISTERED OFFICE Katherine Hotel
49 Kirkley Cliff Road
Lowestoft
Suffolk
NR33 0DF

REGISTERED NUMBER: 2764702 (England and Wales)

ACCOUNTANTS: Barnard Sampson
30 Gordon Road
Lowestoft
Suffolk
NR32 1NP

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Beau Thai Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to six) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 31 March 2007 which comprise the Profit and Loss Account, the Balance Sheet, the Cash Flow Statement, the Statement of Total Recognised Gains and Losses and the related notes from the accounting records and information and explanations you have given to us

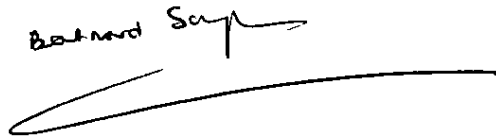
This report is made to the company's director, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31 March 2007 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Barnard Sampson
30 Gordon Road
Lowestoft
Suffolk
NR32 1NP



14 January 2008

Beau Thai Limited

Abbreviated Balance Sheet
31 March 2007

	Notes	31.3.07 £	£	31 3 06 £	£
FIXED ASSETS					
Tangible assets	2		168,462		171,360
CURRENT ASSETS					
Stocks		2,750		2,750	
Cash at bank		4,412		4,212	
		<u>7,162</u>		<u>6,962</u>	
CREDITORS					
Amounts falling due within one year	3	34,130		31,932	
NET CURRENT LIABILITIES			<u>(26,968)</u>		<u>(24,970)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			141,494		146,390
CREDITORS					
Amounts falling due after more than one year	3		(49,831)		(57,047)
PROVISIONS FOR LIABILITIES			<u>(2,120)</u>		<u>-</u>
NET ASSETS			<u>89,543</u>		<u>89,343</u>
CAPITAL AND RESERVES					
Called up share capital	4		10		10
Profit and loss account			89,533		89,333
SHAREHOLDERS' FUNDS			<u>89,543</u>		<u>89,343</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

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

The notes form part of these abbreviated accounts

Beau Thai Limited

Abbreviated Balance Sheet - continued
31 March 2007

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

The financial statements were approved by the director on 14 January 2008 and were signed by

A handwritten signature in black ink, appearing to read 'M. Phuntujariya'.

Miss M Phuntujariya - Director

The notes form part of these abbreviated accounts

Beau Thai Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006	
and 31 March 2007	210,673
DEPRECIATION	
At 1 April 2006	39,313
Charge for year	2,898
At 31 March 2007	42,211
NET BOOK VALUE	
At 31 March 2007	168,462
At 31 March 2006	171,360

3 CREDITORS

The following secured debts are included within creditors

	31.3.07	31.3.06
	£	£
Mortgage	49,831	56,147

Beau Thai Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2007

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31.3.07 £	31 3 06 £
10,000	Ordinary shares	1	<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	31.3.07 £	31 3 06 £
10	Ordinary shares	1	<u>10</u>	<u>10</u>