

Registered number  
2764702

BEAU THAI LIMITED

Abbreviated Accounts

31 March 2002



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COMPANIES HOUSE

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**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 2002, 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*

Charles Stenner & Co  
Accountants

Britannia House  
16 Hall Quay  
Great Yarmouth  
NR30 1HP

15 November 2002

**BEAU THAI LIMITED**  
**Abbreviated Balance Sheet**  
**as at 31 March 2002**

	Notes	2002 £	2001 £
<b>Fixed assets</b>			
Tangible assets	2	183,412	181,961
<b>Current assets</b>			
Stocks		1,500	1,500
Debtors		340	4,331
Cash at bank and in hand		8,106	1,416
		<u>9,946</u>	<u>7,247</u>
<b>Creditors: amounts falling due within one year</b>		(30,473)	(29,505)
<b>Net current liabilities</b>		<u>(20,527)</u>	<u>(22,258)</u>
<b>Total assets less current liabilities</b>		<u>162,885</u>	<u>159,703</u>
<b>Creditors: amounts falling due after more than one year</b>		(78,200)	(82,489)
<b>Net assets</b>		<u>84,685</u>	<u>77,214</u>
<b>Capital and reserves</b>			
Called up share capital	3	10	10
Profit and loss account		84,675	77,204
<b>Shareholders' funds</b>		<u>84,685</u>	<u>77,214</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. Phunthuriya*

M Phunthuriya  
 Director

Approved by the board on 15 November 2002

**BEAU THAI LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2002**

**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**

	£
<b>Cost</b>	
At 1 April 2001	198,086
Additions	6,987
	<hr/>
At 31 March 2002	205,073
<b>Depreciation</b>	
At 1 April 2001	16,125
Charge for the year	5,536
	<hr/>
At 31 March 2002	21,661
<b>Net book value</b>	
At 31 March 2002	<hr/> 183,412
At 31 March 2001	<hr/> 181,961

**3 Share capital**

	2002 £	2001 £
Authorised:		
Ordinary shares of £1 each	<hr/> 10,000	<hr/> 10,000
	2002 No	2001 No
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<hr/> 10	<hr/> 10