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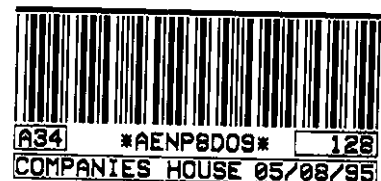
ABBREVIATED  
FINANCIAL STATEMENTS

BEAU THAI LIMITED

YEAR ENDED 31st MARCH 1995

Company Registration Number: 2764702

RICHARD W JONES  
CHARTERED ACCOUNTANT  
29 Waterloo Road  
Epsom  
Surrey KT19 8EX



BEAU THAI LIMITED  
ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31st MARCH 1995

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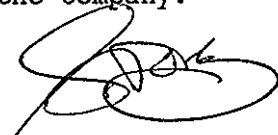
BEAU THAI LIMITEDBALANCE SHEET AS AT 31st MARCH 1995

	Note	1995 £	1994 £
<b>Fixed assets</b>			
Tangible assets	2	24,933	25,552
<b>Current assets</b>			
Stocks		3,800	4,400
Debtors	3	3,417	3,738
Cash at bank and in hand		1,808	2,325
		<u>9,025</u>	<u>10,463</u>
<b>Creditors: Amounts falling due within one year</b>	4	(48,406)	(45,074)
<b>Net current assets</b>		<u>(39,381)</u>	<u>(34,611)</u>
<b>Total assets less current liabilities</b>		<u>(14,448)</u>	<u>(9,059)</u>
<b>Net liabilities</b>		<u>(14,448)</u>	<u>(9,059)</u>
<b>Capital and reserves</b>			
Called up share capital	5	10	10
Profit and loss account		(14,458)	(9,069)
		<u>(14,448)</u>	<u>(9,059)</u>

The director is of the opinion that the company is entitled to take advantage of the exemptions conferred by subsection (1) of section 249A of the Companies Act 1985, and the financial statements have been prepared on that basis.

The director confirms that no notice has been deposited under subsection (2) of section 249B of the Companies Act 1985 in relation to its accounts for the financial year.

The director acknowledges the responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing financial statements that 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 loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements, so far as applicable to the company.

 1/8/95  
The notes on pages 3 to 5 form part of these financial statements.

BEAU THAI LIMITED

BALANCE SHEET AS AT 31st MARCH 1995

Continued...

The director has taken advantage of the exemptions conferred by Section A of Part III of Schedule 8 to the Companies Act 1985 on the basis that the company qualifies as a small company.

These financial statements were approved on:

M Phunthujariya - Director

The notes on pages 3 to 5 form part of these financial statements.

BEAU THAI LIMITEDNOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31st MARCH 1995**1. ACCOUNTING POLICIES.**

The financial statements have been prepared under the historical cost convention using the following accounting policies:

**CASH FLOW STATEMENT.**

The director has taken advantage of the exemption in Financial Reporting Standard No 1 from including a cash flow statement in the financial statements on the grounds that the company is small.

**TURNOVER.**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

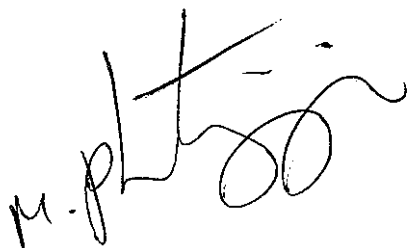
**DEPRECIATION.**

Depreciation is calculated so as to write off the cost of an asset, net of anticipated disposal proceeds, over the useful economic life of that asset as follows:

Plant & Machinery	20% per annum on N B V
Fixture & Fittings	15% per annum on N B V
Equipment	10% per annum on N B V

**STOCK.**

Stock has been valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

A handwritten signature in dark ink, appearing to be 'M. P. [unclear]', is written in the lower-left quadrant of the page.

BEAU THAI LIMITEDNOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31st MARCH 19952. TANGIBLE FIXED ASSETS.

	TOTAL £
COST:	
Balance brought forward	29,480
Additions at cost	2,508
	<hr/>
Balance carried forward	31,988
	<hr/>
DEPRECIATION:	£
Balance brought forward	3,928
Depreciation charge	3,127
	<hr/>
Balance carried forward	7,055
	<hr/>
NET BOOK VALUE:	£
Net book value at 31st March 1995	24,933
	<hr/>
Net book value at 31st March 1994	25,552
	<hr/>

3. DEBTORS.

All amounts shown as debtors are receivable within one year.

4. CREDITORS: Amounts falling due within one year.

Included within creditors falling due within one year are liabilities of £2,160 (1994 - £2,091) in respect of taxation and social security.

None of the debts disclosed within creditors falling due within one year are secured by the company.

  
1/8/95

BEAU THAI LIMITEDNOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31st MARCH 19955. SHARE CAPITAL.

	1995 £	1994 £
Authorised share capital:		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
Allotted, called up and fully paid:		
Ordinary share capital	<u>10</u>	<u>10</u>
Total share capital	<u>10</u>	<u>10</u>

6. RECONCILIATION OF MOVEMENTS IN SHAREHOLDERS' FUNDS.

	1995 £	1994 £
Loss for the financial year	(5,389)	(9,069)
Other movements	-	-
Net reduction to funds	<u>(5,389)</u>	<u>(9,069)</u>
Opening shareholders' funds	<u>(9,059)</u>	<u>10</u>
Closing shareholders' funds	<u>(14,448)</u>	<u>(9,059)</u>