

Company Registration No. 2891977 (England and Wales)

**MUAY THAI RESTAURANT CO LIMITED**  
**FORMERLY KNOWN AS "MUAY RESTAURANT COMPANY LIMITED"**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2009**



**MUAY THAI RESTAURANT CO LIMITED**  
**FORMERLY KNOWN AS "MUAY RESTAURANT COMPANY LIMITED"**  
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**MUAY THAI RESTAURANT CO LIMITED**  
**FORMERLY KNOWN AS "MUAY RESTAURANT COMPANY LIMITED"**  
**ABBREVIATED BALANCE SHEET**

**AS AT 31 DECEMBER 2009**

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		7,810		9,621
<b>Current assets</b>					
Stocks		4,000		4,000	
Debtors		168,168		132,880	
Cash at bank and in hand		449		2,851	
		<u>172,617</u>		<u>139,731</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(162,315)</u>		<u>(129,026)</u>	
<b>Net current assets</b>			10,302		10,705
<b>Total assets less current liabilities</b>			<u>18,112</u>		<u>20,326</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			18,012		20,226
<b>Shareholders' funds</b>			<u>18,112</u>		<u>20,326</u>

**MUAY THAI RESTAURANT CO LIMITED**  
**FORMERLY KNOWN AS "MUAY RESTAURANT COMPANY LIMITED"**  
**ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 DECEMBER 2009**

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For the financial year ended 31 December 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on

14/7/10



Mrs Thi Thu Chantschool  
Director

Company Registration No 2891977

**MUAY THAI RESTAURANT CO LIMITED**  
**FORMERLY KNOWN AS "MUAY RESTAURANT COMPANY LIMITED"**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2009**

**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1.2 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

**1.3 Goodwill**

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

**1.4 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Leasehold	over lease terms
Plant and machinery	25% reducing balance
Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% reducing balance

**2 Fixed assets**

	<b>Intangible assets £</b>	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>			
At 1 January 2009	7,500	47,620	55,120
Additions	-	797	797
At 31 December 2009	7,500	48,417	55,917
<b>Depreciation</b>			
At 1 January 2009	7,500	37,999	45,499
Charge for the year	-	2,608	2,608
At 31 December 2009	7,500	40,607	48,107
<b>Net book value</b>			
At 31 December 2009	-	7,810	7,810
At 31 December 2008	-	9,621	9,621

**MUAY THAI RESTAURANT CO LIMITED**  
**FORMERLY KNOWN AS "MUAY RESTAURANT COMPANY LIMITED"**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 31 DECEMBER 2009**

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<b>3</b>	<b>Share capital</b>	<b>2009</b>	<b>2008</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	100 Ordinary shares of £1 each	100	100
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary shares of £1 each	100	100
		<u>          </u>	<u>          </u>