

Registered number  
05524000

THAI THAI EAST LTD

Abbreviated Accounts

30 November 2016

**THAI THAI EAST LTD****Registered number:** 05524000**Abbreviated Balance Sheet  
as at 30 November 2016**

	<b>Notes</b>	<b>2016</b>	<b>2015</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	196,875	196,207
<b>Current assets</b>			
Stocks	-	9,050	
Debtors	-	20,380	
Cash at bank and in hand	11,958	21,629	
	<u>11,958</u>	<u>51,059</u>	
<b>Creditors: amounts falling due within one year</b>	(60,305)	(63,361)	
<b>Net current liabilities</b>		<u>(48,347)</u>	<u>(12,302)</u>
<b>Total assets less current liabilities</b>		<u>148,528</u>	<u>183,905</u>
<b>Creditors: amounts falling due after more than one year</b>		-	(11,667)
<b>Net assets</b>		<u>148,528</u>	<u>172,238</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		148,428	172,138
<b>Shareholders' funds</b>		<u>148,528</u>	<u>172,238</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Mr Guljar Baksh Khan  
Director



# THAI THAI EAST LTD

## Notes to the Abbreviated Accounts

for the period ended 30 November 2016

### 1 Accounting policies

#### ***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### ***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### ***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25 % 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 September 2015	233,523
Additions	9,216
At 30 November 2016	<u>242,739</u>

#### **Depreciation**

At 1 September 2015	37,316
Charge for the period	8,548
At 30 November 2016	<u>45,864</u>

#### **Net book value**

At 30 November 2016	<u>196,875</u>
At 31 August 2015	<u>196,207</u>

### 3 Share capital

Nominal  
value

2016  
Number

2016  
£

2015  
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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