Registered Number 06992842

THAI-POD LIMITED

Abbreviated Accounts

31 August 2011

THAI-POD LIMITED **Registered Number 06992842**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		12,357		12,215
Total fixed assets			12,357		12,215
Current assets					
Stocks		375		300	
Cash at bank and in hand		1,411		61	
Total current assets		1,786		361	
Creditors: amounts falling due within one year		(27,820)		(21,209)	
Net current assets			(26,034)		(20,848)
Total assets less current liabilities			(13,677)		(8,633)
Total net Assets (liabilities)			(13,677)		(8,633)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(13,777)		(8,733)
Shareholders funds			(13,677)		(8,633)

a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 May 2012

And signed on their behalf by:
Roger Tuppen, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2011

1 **Accounting policies**

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

Turnover
Turnover represents the invoiced amounts of goods and services provided.

Depreciation

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

Trailer and equipment	10.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 August 2010	13,956
additions	1,802
disposals	0
revaluations	0
transfers	0
At 31 August 2011	15,758
Depreciation	
At 31 August 2010	1,741
Charge for year	1,660
on disposals	0
At 31 August 2011	3,401
Net Book Value	
At 31 August 2010	12,215
At 31 August 2011	12,357

3 **Transactions with directors**

The directors jointly made an interest-free loan to the company during the period under consideration. The balance outstanding on this loan at 31 August 2011 was £25,831 (2010 - £20,800).

4 **Related party disclosures**

None