

Registered Number 07383600

GOOD THAI DINS LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	5,145	6,145
		<u>5,145</u>	<u>6,145</u>
Current assets			
Debtors		1,200	2,828
Cash at bank and in hand		12,716	14,831
		<u>13,916</u>	<u>17,659</u>
Creditors: amounts falling due within one year		(17,248)	(18,523)
Net current assets (liabilities)		<u>(3,332)</u>	<u>(864)</u>
Total assets less current liabilities		<u>1,813</u>	<u>5,281</u>
Total net assets (liabilities)		<u>1,813</u>	<u>5,281</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,713	5,181
Shareholders' funds		<u>1,813</u>	<u>5,281</u>

- For the year ending 30 September 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 June 2016

And signed on their behalf by:

Paul Tracey, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 20% straight line

Other accounting policies

Deferred taxation

Deferred tax is provided on an undiscounted basis, at current tax rates on differences that arise between the recognition of gains and losses in the financial statements and their recognition in the tax computation, except for differences arising on the revaluation of fixed assets(if no commitment to sell), or gains on any asset sold that will benefit from rollover relief, or in circumstances where it is not expected that the timing difference will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	9,852
Additions	1,046
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>10,898</u>
Depreciation	
At 1 October 2014	3,707
Charge for the year	2,046
On disposals	-
At 30 September 2015	<u>5,753</u>
Net book values	
At 30 September 2015	<u>5,145</u>
At 30 September 2014	<u>6,145</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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