

Registered Number 07383600

GOOD THAI DINS LIMITED

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	6,145	6,946
		<u>6,145</u>	<u>6,946</u>
Current assets			
Debtors		2,828	730
Cash at bank and in hand		14,831	16,529
		<u>17,659</u>	<u>17,259</u>
Creditors: amounts falling due within one year		(18,523)	(6,727)
Net current assets (liabilities)		<u>(864)</u>	<u>10,532</u>
Total assets less current liabilities		<u>5,281</u>	<u>17,478</u>
Total net assets (liabilities)		<u>5,281</u>	<u>17,478</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		5,181	17,378
Shareholders' funds		<u>5,281</u>	<u>17,478</u>

- For the year ending 30 September 2014 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 2015

And signed on their behalf by:

PAUL TRACEY, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014

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.

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

2 Tangible fixed assets

	£
Cost	
At 1 October 2013	8,683
Additions	1,169
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>9,852</u>
Depreciation	
At 1 October 2013	1,737
Charge for the year	1,970
On disposals	-
At 30 September 2014	<u>3,707</u>
Net book values	
At 30 September 2014	<u><u>6,145</u></u>
At 30 September 2013	<u><u>6,946</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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