REGISTERED NUMBER: 08612921 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2015

for

Eat Saigon Limited

Eat Saigon Limited (Registered number: 08612921)

Contents of the Abbreviated Accounts for the Year Ended 31 July 2015

Eat Saigon Limited

Company Information
for the Year Ended 31 July 2015

DIRECTORS:	Q N T Dinh Mrs B T Pham
REGISTERED OFFICE:	21 Gold Street Northampton Northamptonshire NN1 1RA
REGISTERED NUMBER:	08612921 (England and Wales)
ACCOUNTANTS:	Robins & Co 35 St Leonards Road Northampton Northamptonshire NN4 8DL

Eat Saigon Limited (Registered number: 08612921)

Abbreviated Balance Sheet
31 July 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		52,588		57,129
CURRENT ASSETS					
Stocks		5,000		7,500	
Debtors		1,879		1,694	
Cash at bank and in hand		2,170		129	
		9,049		9,323	
CREDITORS					
Amounts falling due within one year		137,974		122,092	
NET CURRENT LIABILITIES			(128,925)		(112,769)
TOTAL ASSETS LESS CURRENT LIABILITIES			(76,337)		(55,640)
PROVISIONS FOR LIABILITIES			10,518		11,426
NET LIABILITIES			(86,855)		(67,066)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(86,955)		(67,166)
SHAREHOLDERS' FUNDS			(86,855)		(67,066)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27 April 2016 and were signed on its behalf by:

Q N T Dinh - Director

Eat Saigon Limited (Registered number: 08612921)

Notes to the Abbreviated Accounts for the Year Ended 31 July 2015

1. **ACCOUNTING POLICIES**

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

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 August 2014	65,700
Additions	2,388
At 31 July 2015	68,088
DEPRECIATION	
At 1 August 2014	8,571
Charge for year	6,929
At 31 July 2015	15,500
NET BOOK VALUE	
At 31 July 2015	52,588
At 31 July 2014	57,129

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary Shares	1	100	100

Chartered Certified Accountants' Report to the Board of Directors on the Unaudited Financial Statements of Eat Saigon Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Eat Saigon Limited for the year ended 31 July 2015 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/rulebook.

This report is made solely to the Board of Directors of Eat Saigon Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Eat Saigon Limited and state those matters that we have agreed to state to the Board of Directors of Eat Saigon Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Eat Saigon Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Eat Saigon Limited. You consider that Eat Saigon Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Eat Saigon Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Robins & Co
35 St Leonards Road
Northampton
Northamptonshire
NN4 8DL

Date: ....