

Registered number  
09545583

Khaosan Ltd

Abbreviated Accounts

31 March 2016

**Khaosan Ltd****Registered number:** 09545583**Abbreviated Balance Sheet****as at 31 March 2016**

	<b>Notes</b>	<b>2016</b> <b>£</b>
<b>Fixed assets</b>		
Intangible assets	2	8,667
Tangible assets	3	9,000
		<hr/> 17,667
<b>Current assets</b>		
Stocks	2,000	
Debtors	960	
Cash at bank and in hand	52,688	
	<hr/> 55,648	
<b>Creditors: amounts falling due within one year</b>	(48,623)	
<b>Net current assets</b>	<hr/>	7,025
<b>Total assets less current liabilities</b>		<hr/> 24,692
<b>Provisions for liabilities</b>		(1,765)
<b>Net assets</b>		<hr/> <hr/> 22,927
<b>Capital and reserves</b>		
Called up share capital	4	1
Profit and loss account		22,926
<b>Shareholder's funds</b>		<hr/> <hr/> 22,927

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

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

The director acknowledges his 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 P H Nguyen

Director

Approved by the board on 16 December 2016

**Notes to the Abbreviated Accounts  
for the period ended 31 March 2016**

### **Basis of preparation**

### Turnover

### Depreciation

Plant and machinery	10% straight line
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## Stocks

**2 Intangible fixed assets** £

Additions	10,000
At 31 March 2016	<u>10,000</u>

Provided during the period	1,333
At 31 March 2016	<u>1,333</u>

At 31 March 2016	8,667
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<b>3</b>	<b>Tangible fixed assets</b>	<b>£</b>
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Additions	10,000
At 31 March 2016	<u>10,000</u>

Charge for the period	1,000
At 31 March 2016	<u>1,000</u>

**Net book value**

At 31 March 2016

9,000

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2016 Number</b>	<b>2016 £</b>
Allotted, called up and fully paid:			
Ordinary shares	£1 each	-	<u>1</u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
Shares issued during the period:			
Ordinary shares	£1 each	-	<u>1</u>

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