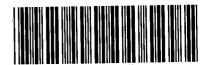
Abbreviated Accounts

for the year ended 30 September 2013

HURSDAY



LD2 09/10/2014 COMPANIES HOUSE #93

Abbreviated Balance Sheet as at 30 September 2013

		2013		2012	
	Notes	£	£	£	£
Fixed Assets					
Intangible assets	2		1		1
Investments	2	,	70,000		50,000
			70,001		50,001
Current Assets					
Debtors	•	370,043		412,602	
		370,043		412,602	
			·		
Creditors: amounts falling due within one year	•	(16,067)	·· , ·	(86,327)	
Net Current Liabilities			353,976	1	326,275
Total Assets Less Current	•				
Liabilities			423,977		376,276
Creditors: amounts falling due					•
after more than one year			(367,915)		(360,520)
Deficiency of Assets			56,062		15,756
Capital and Reserves					
Called up share capital	3		5,000	4	5,000
Profit and loss account	4		51,062		10,756
Equity Shareholders' Funds			56,062		15,756

The director's statements required by Section 475 are shown on the following page which forms part of this Abbreviated Balance Sheet.

Abbreviated Balance Sheet (continued)

Director's statements required by Section 475 for the year ended 30 September 2013

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption from audit conferred under Section 477 of the Companies Act 2006 relating to small companies;
- (b) that the members have not required the company to obtain an audit of its abbreviated accounts for the year ended 30 September 2013 in accordance with Section 476 and;
- (c) that I acknowledge my responsibilities for:
- (1) ensuring that the company keeps accounting records which comply with Section 386, and
- (2) preparing abbreviated 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 year then ended in accordance with the requirements of Section 394 and 395 and which otherwise comply with the provisions of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (Effective April 2008).

The abbreviated accounts approved by the Board on 30 September 2014 and signed on its behalf by

Sangyai Jonathan Pitayanukul

Director

The notes on pages 3 to 4 form an integral part of these abbreviated accounts.

Notes to the Abbreviated Accounts for the year ended 30 September 2013

1. Accounting Policies

1.1. Accounting convention

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

1.2. Fixed Asset Investments

Investments held as fixed assets are stated at cost, together with subsequent capital contributions, less any provisions for impairment in value.

Investment income is recognised in the financial statements when the company becomes entitled to its share of profits from the fixed asset investment.

2. Fixed assets

	Intangible assets	Investments	Total
·	£	£	£
Cost			
At 1 October 2012	80,000	50,000	130,000
Additions	-	20,000	20,000
At 30 September 2013	80,000	70,000	150,000
Provision for diminution in value At 1 October 2012 At 30 September 2013	79,999		79,999
At 30 September 2013	——————————————————————————————————————		————
Net book values			
At 30 September 2013	1	70,000	70,001
At 30 September 2012	1	50,000	50,001

Notes to the Abbreviated Accounts for the year ended 30 September 2013

..... continued

3.	Share capital	2013	2012
		£	£
	Authorised equity		
	1,000 Ord A shares of £1 each	1,000	1,000
	4,000 Ord B shares of £1 each	4,000	4,000
		5,000	5,000
	Allotted, called up and fully paid equity		
	1,000 Ord A shares of £1 each	1,000	1,000
	4,000 Ord B shares of £1 each	4,000	4,000
		5,000	5,000
		=======================================	
4.	Equity Reserves		
		Profit	
		and loss	Total
		account	
		£	£
	At 01/10/12	10,756	10,756
	Profit after tax	190,306	190,306
	Dividends	(150,000)	(150,000)
	At 30/09/13	51,062	51,062
			

5. Controlling party

The controlling and ultimate controlling party of the company is Mr J Pitayanukul, the director of the company.