

Registered number
07665113

**COPY FOR REGISTRAR
OF COMPANIES**

Thai Corner (Greenwich) Limited

Report and Unaudited Accounts

30 June 2012

SATURDAY



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COMPANIES HOUSE

Thai Corner (Greenwich) Limited
Report and accounts
Contents

	Page
Company information	1
Director's report	2
Accountants' report	3
Profit and loss account	4
Balance sheet	5
Notes to the accounts	6

**Thai Corner (Greenwich) Limited
Company Information**

Director
Mr C Sathu

Secretary
Mr C Sathu

Accountants
Man & Co
114 Hamlet Court Road
Westcliff-On-Sea
Essex
SS0 7LP

Registered office
114 Hamlet Court Road
Westcliff-On-Sea
Essex
SS0 7LP

Registered number
07665113

Thai Corner (Greenwich) Limited
Registered number: 07665113
Director's Report

The director presents his report and accounts for the period ended 30 June 2012.

Principal activities

The company's principal activity during the period was that a restaurant. The company commenced to trade on 1 October 2011.

Directors

The following persons served as directors during the period

Mr C Sathu

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 19 December 2012 and signed on its behalf.

X CHALAM SATHU 

Mr C Sathu
Director

Thai Corner (Greenwich) Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited statutory accounts of Thai Corner (Greenwich) Limited for the period ended 30 June 2012

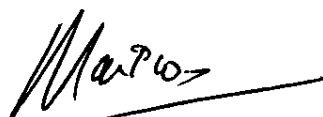
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Thai Corner (Greenwich) Limited for the period ended 30 June 2012 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Thai Corner (Greenwich) Limited, as a body, in accordance with the terms of our engagement letter dated 29 September 2011. Our work has been undertaken solely to prepare for your approval the accounts of Thai Corner (Greenwich) Limited and state those matters that we have agreed to state to the Board of Directors of Thai Corner (Greenwich) Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Thai Corner (Greenwich) Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Thai Corner (Greenwich) Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Thai Corner (Greenwich) Limited. You consider that Thai Corner (Greenwich) Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Thai Corner (Greenwich) 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 accounts.



Man & Co
Chartered Accountants
114 Hamlet Court Road
Westcliff-On-Sea
Essex
SS0 7LP

19 December 2012

Thal Corner (Greenwich) Limited
Profit and Loss Account
for the period from 10 June 2011 to 30 June 2012

	Notes	2012 £
Turnover		234,046
Cost of sales		(86,136)
Gross profit		<u>147,910</u>
Administrative expenses		(153,604)
Other operating income		10,854
Operating profit	2	<u>5,160</u>
Interest receivable		1
Profit on ordinary activities before taxation		<u>5,161</u>
Tax on profit on ordinary activities	3	(1,031)
Profit for the period		<u><u>4,130</u></u>

Thai Corner (Greenwich) Limited
Balance Sheet
as at 30 June 2012

	Notes	2012 £
Fixed assets		
Tangible assets	4	3,496
Current assets		
Stocks		5,146
Debtors	5	521
Cash at bank and in hand		<u>15,511</u>
		21,178
Creditors: amounts falling due within one year	6	(19,746)
Net current assets		<u>1,432</u>
Total assets less current liabilities		<u>4,928</u>
Provisions for liabilities	7	(698)
Net assets		<u>4,230</u>
Capital and reserves		
Called up share capital	8	100
Profit and loss account	9	4,130
Shareholders' funds		<u>4,230</u>

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.

Members have 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.

X CHALAN SATHU 15/12

Mr C Sathu
 Director

Approved by the board on 19 December 2012

Journal of Interpersonal Violence 26(10)

14 4

Figure 1: A schematic diagram of a four-qubit quantum circuit. It shows four horizontal lines representing qubits. The first two qubits are initialized to $|0\rangle$. The third and fourth qubits are initialized to $|1\rangle$. The circuit consists of several gates: a CNOT from qubit 1 to qubit 2, a CNOT from qubit 2 to qubit 1, a CNOT from qubit 3 to qubit 4, a CNOT from qubit 4 to qubit 3, a CNOT from qubit 1 to qubit 3, a CNOT from qubit 3 to qubit 1, a CNOT from qubit 2 to qubit 4, and a CNOT from qubit 4 to qubit 2. The final state is labeled as $|\Psi\rangle$.

1. *Chlorophyll a* (Chl *a*)

4

100

1951

1. The first group of people who are not in the labor force are those who are not in the labor force because they are not in the labor force.

78.

1. The first group of people who are likely to be affected by the proposed changes are those who are currently employed in the public sector. This group includes a wide range of individuals, from those who are employed in the public sector to those who are employed in the private sector. The proposed changes are likely to have a significant impact on the public sector, as it is the largest employer in the economy. The public sector is likely to be affected in a number of ways, including a reduction in the number of employees, a reduction in the number of hours worked, and a reduction in the number of jobs available. This is likely to have a significant impact on the public sector, as it is the largest employer in the economy. The public sector is likely to be affected in a number of ways, including a reduction in the number of employees, a reduction in the number of hours worked, and a reduction in the number of jobs available.

1. *Principles of Mathematics* (1958) by G. H. Hardy and E. M. Steinitz. This book is a classic text on the foundations of mathematics, covering topics such as set theory, logic, and the foundations of algebra and geometry.

[illegible]

2011.06.01 11:11

The first of these is the fact that the
 government has been unable to raise the
 necessary funds to meet its obligations.
 This has led to a severe financial crisis.
 The second is the fact that the
 government has been unable to reform the
 judicial system. This has led to a
 loss of confidence in the government.
 The third is the fact that the
 government has been unable to reform the
 tax system. This has led to a loss of
 confidence in the government.

1992 年 12 月 10 日

Thal Corner (Greenwich) Limited
Notes to the Accounts
for the period from 10 June 2011 to 30 June 2012

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
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Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Operating profit	2012
	£
This is stated after charging	
Depreciation of owned fixed assets	874
Directors' remuneration	<u>2,600</u>
3 Taxation	2012
	£
UK corporation tax	333
Deferred tax	<u>698</u>
	<u>1,031</u>

1. The first part of the document discusses the importance of maintaining accurate records of all transactions.

2. It is essential to ensure that all data is entered correctly and that the system is regularly updated.

3. The second part of the document outlines the procedures for handling customer inquiries and complaints.

4. It is important to maintain a high level of customer service and to respond to inquiries in a timely manner.

5. The third part of the document describes the methods for analyzing sales data and identifying trends.

6. This analysis is crucial for making informed decisions about future marketing strategies and product development.

7. The fourth part of the document discusses the importance of maintaining accurate financial records.

8. It is essential to ensure that all financial data is entered correctly and that the system is regularly updated.

9. The fifth part of the document outlines the procedures for handling inventory and stock levels.

10. It is important to maintain accurate inventory records and to ensure that stock levels are always up-to-date.

Thal Corner (Greenwich) Limited
Notes to the Accounts
for the period from 10 June 2011 to 30 June 2012

4 Tangible fixed assets

	Plant and machinery etc £
Cost	
Additions	4,370
At 30 June 2012	<u>4,370</u>
Depreciation	
Charge for the period	874
At 30 June 2012	<u>874</u>
Net book value	
At 30 June 2012	<u>3,496</u>

5 Debtors

**2012
£**

Other debtors

521

6 Creditors: amounts falling due within one year

**2012
£**

Trade creditors

1,149

Corporation tax

333

Other taxes and social security costs

14,007

Other creditors

4,257

19,746

7 Provisions for liabilities

Deferred taxation:

**2012
£**

Accelerated capital allowances

698

**2012
£**

Deferred tax charge in profit and loss account

698

At 30 June

698

Thai Corner (Greenwich) Limited
Notes to the Accounts
for the period from 10 June 2011 to 30 June 2012

8 Share capital	Nominal value	2012 Number	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>
	Nominal value	Number	Amount £
Shares issued during the period: Ordinary shares	£1 each	100	<u>100</u>
9 Profit and loss account			2012 £
Profit for the period			<u>4,130</u>
At 30 June 2012			<u>4,130</u>