Registered number
07665113

COPY FOR REGISTRAR
OF COMPANIES

Thai Corner (Greenwich) Limited

Report and Unaudited Accounts

30 June 2012

Thai Corner (Greenwich) Limited
Report and accounts
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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
Westcligg-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

Thai 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		147,910
Administrative expenses		(153,604)
Other operating income		10,854
Operating profit	2	5,160
Interest receivable		1
Profit on ordinary activities before taxation		5,161
Tax on profit on ordinary activities	3	(1,031)
Profit for the period		4,130

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		15,511	
		21,178	
Creditors: amounts falling due within one year	6	(19,746)	
Net current assets			1,432
Total assets less current liabilities			4,928
Provisions for liabilities	7		(698)
Net assets			4,230
Capital and reserves			
Called up share capital	8		100
Profit and loss account	9		4,130
Shareholders' funds			4,230

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 CHALAM SATHU

Mr C Sathu
Director
Approved by the board on 19 December 2012

Thai 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

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	2,600

3 Taxation

	2012 £
UK corporation tax	333
Deferred tax	698
	1,031

Thai 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	4,370
Depreciation	
Charge for the period	874
At 30 June 2012	874
Net book value	
At 30 June 2012	3,496

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	100

		Nominal value	**Number**	**Amount £**
	Shares issued during the period:			
	Ordinary shares	£1 each	100	100

9	**Profit and loss account**	**2012 £**
	Profit for the period	4,130
	At 30 June 2012	4,130