

Registered number  
07665113

**COPY FOR REGISTRAR  
OF COMPANIES**

Thai Corner (Greenwich) Limited

Abbreviated Accounts

17 November 2012

TUESDAY



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**COPY FOR REGISTRAR  
OF COMPANIES**

## **Thai Corner (Greenwich) Limited**

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Thai Corner (Greenwich) Limited for the period ended 17 November 2012**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Thai Corner (Greenwich) Limited for the period ended 17 November 2012 which comprise of 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](http://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](http://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 loss 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 abbreviated accounts.



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

3 May 2013

**Thai Corner (Greenwich) Limited****Registered number:** 07665113**Abbreviated Balance Sheet  
as at 17 November 2012**

	Notes	17/11/12 £	30/6/12 £
<b>Fixed assets</b>			
Tangible assets	2	-	3,496
<b>Current assets</b>			
Stocks		-	5,146
Debtors		-	521
Cash at bank and in hand		18,728	15,511
		<u>18,728</u>	<u>21,178</u>
<b>Creditors: amounts falling due within one year</b>		(38,061)	(19,746)
<b>Net current (liabilities)/assets</b>		<u>(19,333)</u>	<u>1,432</u>
<b>Total assets less current liabilities</b>		<u>(19,333)</u>	<u>4,928</u>
<b>Provisions for liabilities</b>		(698)	(698)
<b>Net (liabilities)/assets</b>		<u>(20,031)</u>	<u>4,230</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(20,131)	4,130
<b>Shareholder's funds</b>		<u>(20,031)</u>	<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

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 C Sathu  
Director

Approved by the board on 3 May 2013

**Thai Corner (Greenwich) Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 17 November 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 Tangible fixed assets**

£

**Cost**

At 1 July 2012	4,370
Disposals	(4,370)
At 17 November 2012	-

**Depreciation**

At 1 July 2012	874
On disposals	(874)
At 17 November 2012	-

**Net book value**

At 17 November 2012	-
At 30 June 2012	3,496

**3 Share capital**

	Nominal value	17/11/12 Number	17/11/12 £	30/6/12 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	100	100