

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2013

FOR

THAI LEGENDS UK LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2013**

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THAI LEGENDS UK LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2013**

DIRECTORS:

C Jakkuroj
P Phanichattra

SECRETARY:

Mrs I Jakkuroj

REGISTERED OFFICE:

62 High Street
Persnore
Worcestershire
WR10 1DU

REGISTERED NUMBER:

04698222 (England and Wales)

ACCOUNTANTS:

Clifton-Crick Sharp & Co. Ltd
Chartered Accountants
40 High Street
Persnore
Worcestershire
WR10 1DP

ABBREVIATED BALANCE SHEET

31 AUGUST 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		6,280		15,089
CURRENT ASSETS					
Debtors		16,815		16,275	
Cash at bank and in hand		48,111		47,317	
		64,926		63,592	
CREDITORS					
Amounts falling due within one year		78,363		83,911	
NET CURRENT LIABILITIES			(13,437)		(20,319)
TOTAL ASSETS LESS CURRENT LIABILITIES			(7,157)		(5,230)
PROVISIONS FOR LIABILITIES			-		169
NET LIABILITIES			(7,157)		(5,399)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(7,257)		(5,499)
SHAREHOLDERS' FUNDS			(7,157)		(5,399)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

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continued...

THAI LEGENDS UK LIMITED (REGISTERED NUMBER: 04698222)

ABBREVIATED BALANCE SHEET - continued

31 AUGUST 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 10 October 2013 and were signed on its behalf by:

C Jakkuroj - Director

P Phanichattra - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2013**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property	- 10% on cost
Plant and machinery	- 20% on cost
Fixtures and fittings	- 20% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Going concern

The company's financial position at the balance sheet date is set out on page 4. The company's trading activity has remained consistent over the past two years and the directors believe this level of activity will continue during the coming year.

The directors have given their assurance that they will not seek repayment of their loan accounts at least until funds exist to enable them to do so and in view of this they have no reason to believe that any material uncertainty exists about the ability of the company to continue as a going concern.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2012 and 31 August 2013	106,332
DEPRECIATION	
At 1 September 2012	91,243
Charge for year	8,809
At 31 August 2013	100,052
NET BOOK VALUE	
At 31 August 2013	6,280
At 31 August 2012	15,089

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 AUGUST 2013

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £ 100	2012 £ 100
100	ORDINARY	£1		

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.