Registered number
7720420

The Chef Thai Cuisine Limited

Abbreviated Accounts

31 July 2012



The Chef Thai Cuisine Limited
Registered number: 7720420
Abbreviated Balance Sheet
as at 31 July 2012

	Notes		2012 £
Fixed assets			
Intangible assets	2		16,667
Tangible assets	3		27,057
			43,724
Current assets			
Debtors		8,519	
Cash at bank and in hand		5,318	
		13,837	
Creditors: amounts falling due within one year		(83,309)	
Net current liabilities			(69,472)
Net liabilities			(25,748)
Capital and reserves			
Called up share capital	4		4
Profit and loss account			(25,752)
Shareholders' funds			(25,748)

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 her 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

Tanida Thanapaisit
Director
Approved by the board on 10 January 2013

The Chef Thai Cuisine Limited
Notes to the Abbreviated Accounts
for the period ended 31 July 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

Land and buildings (leased)	straight line over 6 years
Plant and machinery	20% reducing balance

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

2 Intangible fixed assets

	£
Cost	
Additions	20,000
At 31 July 2012	20,000
Amortisation	
Provided during the period	3,333
At 31 July 2012	3,333
Net book value	
At 31 July 2012	16,667

3 Tangible fixed assets

	£
Cost	
Additions	33,142
At 31 July 2012	33,142
Depreciation	
Charge for the period	6,085
At 31 July 2012	6,085
Net book value	
At 31 July 2012	27,057

The Chef Thai Cuisine Limited
Notes to the Abbreviated Accounts
for the period ended 31 July 2012

4 Share capital	Nominal value	2012 Number	2012 £
Allotted, called up and fully paid			
Ordinary shares	£1 each	4	4

	Nominal value	Number	Amount £
Shares issued during the period			
Ordinary shares	£1 each	-	4