

Registered number

08097021

TASTE OF SIAM (LONDON) LIMITED

Abbreviated Accounts

30 June 2015

V J Sonecha & Co.,
Chartered Certified Accountants
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Harrow, Middlesex
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TASTE OF SIAM (LONDON) LIMITED**Registered number:** 08097021**Abbreviated Balance Sheet****as at 30 June 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	9,819	10,712
Current assets			
Stocks		8,250	8,000
Debtors		37,278	13,703
Cash at bank and in hand		168,216	136,398
		<u>213,744</u>	<u>158,101</u>
Creditors: amounts falling due within one year		<u>(248,296)</u>	<u>(296,989)</u>
Net current liabilities		(34,552)	(138,888)
Net liabilities		<u>(24,733)</u>	<u>(128,176)</u>
Capital and reserves			
Called up share capital	3	300	300
Profit and loss account		(25,033)	(128,476)
Shareholders' funds		<u>(24,733)</u>	<u>(128,176)</u>

The directors are 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 directors acknowledge their 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.

MRS T JEFFERY

Director

Approved by the board on 16 March 2016

for the year ended 30 June 2015

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

£

At 30 June 2015	9,819
At 30 June 2014	10,712

2014
£

Ordinary shares	£1 each	-	300	300
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the Companies Act 2006.