

Registered number

08097021

TASTE OF SIAM (LONDON) LIMITED

Abbreviated Accounts

30 June 2016

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 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	8,396	9,819
Current assets			
Stocks		6,250	8,250
Debtors		(65,749)	37,278
Cash at bank and in hand		590,129	168,216
		<u>530,630</u>	<u>213,744</u>
Creditors: amounts falling due within one year		<u>(454,389)</u>	<u>(248,296)</u>
Net current assets/(liabilities)		76,241	(34,552)
Net assets/(liabilities)		<u>84,637</u>	<u>(24,733)</u>
Capital and reserves			
Called up share capital	3	300	300
Profit and loss account		84,337	(25,033)
Shareholders' funds		<u>84,637</u>	<u>(24,733)</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 10 March 2017

for the year ended 30 June 2016

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