Registered Number 09323213

PROFESSIONAL THAI FOOD LIMITED

Abbreviated Accounts

31 May 2016

PROFESSIONAL THAI FOOD LIMITED **Registered Number 09323213**

Abbreviated Balance Sheet as at 31 May 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	49,509	-
Tangible assets	3	11,725	-
		61,234	-
Current assets			
Stocks		7,000	-
Debtors		24,000	100
Cash at bank and in hand		12,053	-
		43,053	100
Creditors: amounts falling due within one year		(93,839)	-
Net current assets (liabilities)		(50,786)	100
Total assets less current liabilities		10,448	100
Total net assets (liabilities)		10,448	100
Capital and reserves			
Called up share capital		100	100
Profit and loss account		10,348	-
Shareholders' funds		10,448	100

- For the year ending 31 May 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 February 2017

And signed on their behalf by:
A Wiwatittitada, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:
Leasehold land and buildings Over the lease term
Furniture, fittings and equipment 25% Reducing Balance

2 Intangible fixed assets

	£
Cost	
At 1 June 2015	-
Additions	51,909
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	51,909
Amortisation	
At 1 June 2015	-
Charge for the year	2,400
On disposals	-
At 31 May 2016	2,400
Net book values	
At 31 May 2016	49,509
At 31 May 2015	-

3 Tangible fixed assets

	£
Cost	
At 1 June 2015	-
Additions	15,632
Disposals	-
Revaluations	-

Transfers	-
At 31 May 2016	15,632
Depreciation	
At 1 June 2015	-
Charge for the year	3,907
On disposals	-
At 31 May 2016	3,907
Net book values	
At 31 May 2016	11,725
At 31 May 2015	-

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