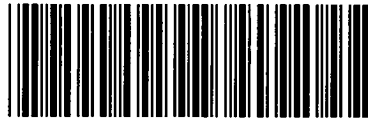


REGISTERED NUMBER: SC486987 (Scotland)

Abbreviated Unaudited Accounts
for the Period 18 September 2014 to 30 September 2015
for
Be-Thai Limited

THURSDAY



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16/06/2016

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COMPANIES HOUSE

Be-Thai Limited

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for the Period 18 September 2014 to 30 September 2015

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Be-Thai Limited

Company Information

for the Period 18 September 2014 to 30 September 2015

DIRECTOR:

P Mitchell

REGISTERED OFFICE:

56-58 Market Street
St Andrews
Fife
KY16 9NT

REGISTERED NUMBER:

SC486987 (Scotland)

ACCOUNTANTS:

Chris Beaton CA
Craigie House
Forgan Drive
Drumoig
St Andrews
Fife
KY16 0DW

Abbreviated Balance Sheet
30 September 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		14,619
CURRENT ASSETS			
Stocks		300	
Debtors		661	
Cash at bank and in hand		15,423	
		<u>16,384</u>	
CREDITORS			
Amounts falling due within one year		<u>17,861</u>	
NET CURRENT LIABILITIES			<u>(1,477)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			13,142
PROVISIONS FOR LIABILITIES			<u>705</u>
NET ASSETS			<u>12,437</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>12,436</u>
SHAREHOLDERS' FUNDS			<u>12,437</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

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 director on 13 June 2016 and were signed by:



P Mitchell - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 18 September 2014 to 30 September 2015

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 January 2015).

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.

Plant and machinery etc - 25% on reducing balance and 20% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	16,437
At 30 September 2015	16,437
DEPRECIATION	
Charge for period	1,818
At 30 September 2015	1,818
NET BOOK VALUE	
At 30 September 2015	14,619

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	1

1 Ordinary share of 1 was allotted and fully paid for cash at par during the period.