

Registration number 4816260

# Sukhothai (UK) Limited

Unaudited Abbreviated Accounts  
for the Year Ended 30 June 2012

THURSDAY



A22 \*A107AFXN\* 20/12/2012 #46  
COMPANIES HOUSE

Howsons  
Chartered Accountants  
18 - 20 Moorland Road  
Burslem  
Stoke on Trent  
Staffs  
ST6 1DW

**Registrar's Copy**

**Sukhothai (UK) Limited**  
**Contents**

Abbreviated Balance Sheet .....	1
Notes to the Abbreviated Accounts .....	2 to 3

**Sukhothai (UK) Limited**  
**(Registration number: 4816260)**  
**Abbreviated Balance Sheet at 30 June 2012**

	Note	2012 £	2011 £
<b>Fixed assets</b>			
Tangible fixed assets		156,302	156,302
<b>Current assets</b>			
Cash at bank and in hand		3,568	540
Creditors Amounts falling due within one year	3	(86,148)	(84,301)
Net current liabilities		(82,580)	(83,761)
Total assets less current liabilities		73,722	72,541
Creditors Amounts falling due after more than one year	3	(29,059)	(44,851)
Net assets		44,663	27,690
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		44,563	27,590
Shareholders' funds		44,663	27,690

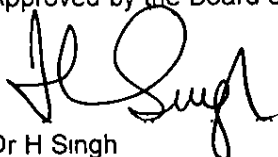
For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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 10 September 2012 and signed on its behalf by

  
Dr H Singh  
Director

**Sukhothai (UK) Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 30 June 2012**

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any residual value, over their expected useful economic life as follows

<b>Asset class</b>	<b>Depreciation method and rate</b>
Freehold land and buildings	No depreciation has been charged

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**2 Fixed assets**

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 July 2011	156,302	156,302
At 30 June 2012	156,302	156,302
<b>Depreciation</b>		
At 30 June 2012	-	-
<b>Net book value</b>		
At 30 June 2012	156,302	156,302
At 30 June 2011	156,302	156,302

# Sukhothai (UK) Limited

## Notes to the Abbreviated Accounts for the Year Ended 30 June 2012

..... continued

### 3 Creditors

Creditors includes the following liabilities, on which security has been given by the company

	2012 £	2011 £
Amounts falling due within one year	17,164	17,164
Amounts falling due after more than one year	29,059	44,850
Total secured creditors	<u>46,223</u>	<u>62,015</u>

### 4 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

### 5 Related party transactions

Directors' advances and credits

	2012 Advance/ Credit £	2012 Repaid £	2011 Advance/ Credit £	2011 Repaid £
<b>Dr H Singh</b>				
Directors loan	<u>32,018</u>	<u>-</u>	<u>31,062</u>	<u>-</u>
<b>G Kaur</b>				
Directors loan	<u>32,017</u>	<u>-</u>	<u>31,062</u>	<u>-</u>