ABBREVIATED UNAUDITED ACCOUNTS FOR THE PERIOD 26TH MARCH 2007 TO 31ST MARCH 2008 FOR

THAI VISA EXPRESS LIMITED

AHNKP6PI A09 21/01/2009 125 COMPANIES HOUSE

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COMPANY INFORMATION FOR THE PERIOD 26TH MARCH 2007 TO 31ST MARCH 2008

DIRECTORS:

P Aslett

Mrs D K Aslett

SECRETARY:

P Aslett

REGISTERED OFFICE:

29 Cambridge Road

Cleethorpes
North East Lincs
DN35 8HB

REGISTERED NUMBER:

06183946 (England and Wales)

ACCOUNTANTS:

D Flynn Associates Limited Chartered Certified Accountants

and Registered Auditors 194 - 196 Victoria Street

Grimsby

N E Lincolnshire DN31 1NX

ABBREVIATED BALANCE SHEET 31ST MARCH 2008

	Notes	£	£
FIXED ASSETS Tangible assets	2		500
CURRENT ASSETS Cash at bank		1,328	
CREDITORS Amounts falling due within one year		736	
NET CURRENT ASSETS			592
TOTAL ASSETS LESS CURRENT LIABILITIES			1,092
CAPITAL AND RESERVES Called up share capital Profit and loss account	3		1,000 92
SHAREHOLDERS' FUNDS			1,092

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st March 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on its behalf by: $\frac{20 \cdot 1 - 09}{1000}$ and were signed on its behalf by:

Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 26TH MARCH 2007 TO 31ST MARCH 2008

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 2007).

Turnover

Turnover represents net invoiced sales of services, 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

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	600
At 31st March 2008	600
DEPRECIATION Charge for period	100
At 31st March 2008	100
NET BOOK VALUE At 31st March 2008	500

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number: Class:

ss: Nominal

value:

1,000 Ordinary £1 1,000

£

1,000 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

4. TRANSACTIONS WITH DIRECTORS

Included within 'Other creditors' is an amount owed to the directors at the year end totalling £107.