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Registration number: 07521251

Thai Experience Ltd

trading as Thai Experience Limited

Unaudited [Abbreviated Accounts](#)

for the Year Ended 29 February 2016

Bruce Marshall & Co Limited
Accountants and Tax Advisers
3 Crewe Road
Sandbach

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Thai Experience Ltd trading as Thai Experience Limited Contents

Abbreviated Balance Sheet

Notes to the Abbreviated Accounts

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[2](#) to [3](#)

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Thai Experience Ltd
trading as Thai Experience Limited
(Registration number: 07521251)
Abbreviated Balance Sheet at 29 February 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		2,732	3,250
Current assets			
Stocks		400	489
Cash at bank and in hand		1,999	1,254
		2,399	1,743
Creditors: Amounts falling due within one year		(53,480)	(43,777)
Net current liabilities		(51,081)	(42,034)
Net liabilities		(48,349)	(38,784)
Capital and reserves			
Profit and loss account		(48,349)	(38,784)
Shareholders' deficit		(48,349)	(38,784)

For the year ending 29 February 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to

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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 director on 25 November 2016

.....
Mrs N Tufft
Director

The notes on pages [2](#) to [3](#) form an integral part of these financial statements.

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Thai Experience Ltd
trading as Thai Experience Limited
Notes to the Abbreviated Accounts for the Year Ended 29 February 2016
..... continued

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 January 2015).

Going concern

The financial statements have been prepared on a going concern basis.

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

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

Asset class	Depreciation method and rate
Office equipment	10% straight line basis
Fixtures & fittings and equipment	20% straight line basis

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

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

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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.

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Thai Experience Ltd
trading as Thai Experience Limited
Notes to the Abbreviated Accounts for the Year Ended 29 February 2016
..... continued

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 March 2015	5,186	5,186
At 29 February 2016	5,186	5,186
Depreciation		
At 1 March 2015	1,936	1,936
Charge for the year	518	518
At 29 February 2016	2,454	2,454
Net book value		
At 29 February 2016	2,732	2,732
At 28 February 2015	3,250	3,250

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary of £1 each	1		1	

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