## **Abbreviated Accounts**

for the year ended 31st March 2009

<u>for</u>

THINK INC LIMITED

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COMPANIES HOUSE

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## Company Information for the year ended 31st March 2009

DIRECTOR:

M J Searle

SECRETARY:

Ms H Graham

**REGISTERED OFFICE:** 

88 Crawford Street

London W1H 2EJ

**REGISTERED NUMBER:** 

02490604 (England and Wales)

**ACCOUNTANTS:** 

Cameron Baum Davis LLP

88 Crawford Street

London W1H 2EJ

## Abbreviated Balance Sheet 31st March 2009

	Notes	2009 £	2008 £
CURRENT ASSETS Debtors		5,040	- 4.025
Cash at bank		1,074	1,035
CREDITORS		6,114	1,035
Amounts falling due within one year		<u>4,197</u>	3,251
NET CURRENT ASSETS/(LIABILITIES	<b>3)</b>	1,917	(2,216)
TOTAL ASSETS LESS CURRENT LIABILITIES		1,917	(2,216)
CAPITAL AND RESERVES Called up share capital Profit and loss account	3	1,000 917	1,000 (3,216)
SHAREHOLDERS' FUNDS		1,917	(2,216) =====

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985
- (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 director on 5th October 2009 and were signed by:

M J Searle - Director

## Notes to the Abbreviated Accounts for the year ended 31st March 2009

## 1. ACCOUNTING POLICIES

**Accounting convention** 

The financial statements have been prepared under the historical cost convention.

**Financial Reporting Standard Number 1** 

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

#### **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.

#### 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

	l otal £
COST At 1st April 2008 and 31st March 2009	125
DEPRECIATION At 1st April 2008 and 31st March 2009	125
NET BOOK VALUE At 31st March 2009	<u>-</u>
At 31st March 2008	

### 3. CALLED UP SHARE CAPITAL

Authorised, allo	otted, issued and fully paid: Class:	Nominal	2009	2008
		value:	£	£
1,000	Ordinary	1	1,000	1,000