THING-E LIMITED

ABBREVIATED STATUTORY ACCOUNTS

FOR THE YEAR ENDED TO 30TH NOVEMBER 2008

WEDNESDAY



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THING-E LIMITED BALANCE SHEET AS AT 30 NOVEMBER 2008

	NOTE	20	800	20	07
FIXED ASSETS					
Tangible assets	(2)		1,936		2,581
CURRENT ASSETS					
Debtors	(3)	88		88	
Cash at bank and in hand		26,511		26,073	
		26,599		26,161	
CREDITORS: AMOUNTS FALLING	DUE				
WITHIN ONE YEAR	(4)	11,699		4,957	
NET CURRENT ASSETS/(LIABILITIES)			14,900		21,204
TOTAL ASSETS LESS CURRENT LIABILITIES			16,836		23,785
CAPITAL AND RESERVES					
Called up share capital	(5)		21		21
Profit and loss account			16,815		23,764
Share holder's funds			£16,836		£23,785

For the financial year ended 30th November 2008, the company was entitled to exemption from audit under section 249A(1) Companies Act 1985; and no notice has been deposited under section 249B(2). The directors acknowledge thier responsibilities for ensuring that the company keeps accounting records which comply with section 221 (of the Act) and preparing accounts which give a true and fair view of the state affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

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

Signed on behalf of the board

Mr C. J. HART

Director

Approved by the board:

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THING-E LIMITED NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2008

1 ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Turnover

Turnover represents net invoiced sales of goods, excluding VAT.

Tangible fixed assets

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life:

Motor Vehicles	25% reducing balance basis
Equipment, Fixtures & Fittings	25% reducing balance basis

Stocks

Stocks and work-in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Leased assets

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profit as incurred.

Pension costs

Contributions in respect of the company's defined contribution pension scheme are charged to the profit and loss account for the year in which they are payable to the scheme.

THING-E LIMITED NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2008

2. TANGIBLE FIXED ASSETS

	TANGIBLE FIXED ASSETS	
Cost:		
At 1 November 2007	6,709	
Additions Disposals	0 (0)	
At 30 November 2008	6,709 ———	
Depreciation: At 1 November 2007 Provision Disposals	4,128 645 (0)	
At 30 November 2008	4,773	
Net Book Value: At 30 November 2008	£1,936	
Net Book Value: At 30 November 2007	£2,581	

3. DEBTORS

Debtors include an amount of £Nil falling due after more than one year.

THING-E LIMITED NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2008

4. CREDITORS

Creditors include the following:	2008	2007
Repayable after more than 5 years	0	0
Secured creditors	0	0

5. CALLED UP SHARE CAPITAL

	2008	2007
Authorised		
Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
	21	0.1
Ordinary shares of £1 each	21	21

6. TRANSACTIONS WITH DIRECTORS

None