

Company Registration Number: 4102197

THING-E LIMITED

ABBREVIATED STATUTORY ACCOUNTS

FOR THE YEAR ENDED TO 30TH NOVEMBER 2009



**THING-E LIMITED**  
**BALANCE SHEET AS AT 30 NOVEMBER 2009**

	NOTE	2009	2008
<b>FIXED ASSETS</b>			
Tangible assets	(2)	1,709	1,936
<b>CURRENT ASSETS</b>			
Debtors	(3)	88	88
Cash at bank and in hand		18,968	26,511
		19,056	26,599
<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	(4)	4,228	11,699
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		14,828	14,900
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		16,537	16,836
<b>CAPITAL AND RESERVES</b>			
Called up share capital	(5)	22	21
Profit and loss account		16,515	16,815
<b>Share holder's funds</b>		£16,537	£16,836

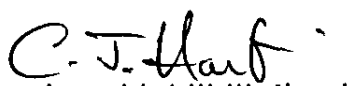
For the financial year ended 30<sup>th</sup> November 2009, the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 30<sup>th</sup> November 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledges their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006, and preparing financial statements which give a true and fair view of the state 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 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board of Directors on 19/1/2010 and were signed by



**Mr C. J. HART**  
**Director**

**THING-E LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED**  
**30 NOVEMBER 2009**

**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 2009**

**2. TANGIBLE FIXED ASSETS**

	<b>TANGIBLE FIXED ASSETS</b>
	-----
Cost	
At 1 November 2008	6,709
Additions	343
Disposals	(0)
	-----
At 30 November 2009	7,052
	=====
Depreciation:	
At 1 November 2008	4,773
Provision	570
Disposals	(0)
	-----
At 30 November 2009	5,343
	=====
Net Book Value:	
At 30 November 2009	£1,709
	=====
Net Book Value:	
At 30 November 2008	£1,936
	=====

**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 2009**

**4. CREDITORS**

	<b>2009</b>	<b>2008</b>
Creditors include the following		
Repayable after more than 5 years	0	0
Secured creditors	0	0

**5. CALLED UP SHARE CAPITAL**

	<b>2009</b>	<b>2008</b>
<b>Authorised</b>		
Ordinary shares of £1 each	1,000	1,000
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<b>Allotted, called up and fully paid</b>		
Ordinary shares of £1 each	22	21
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**6. TRANSACTIONS WITH DIRECTORS**

None