

Registered Number 04802075

Think HR Ltd

Abbreviated Accounts

30 June 2016

Think HR Ltd

Registered Number 04802075

Balance Sheet as at 30 June 2016

	Notes	2016	2015
		£	£
Fixed assets	2		
Tangible		1,356	1,808
		<u>1,356</u>	<u>1,808</u>
Current assets			
Debtors		18,586	0
Cash at bank and in hand		66,819	233,485
Total current assets		<u>85,405</u>	<u>233,485</u>
Creditors: amounts falling due within one year		(161,558)	(146,753)
Net current assets (liabilities)		(76,153)	86,732
Total assets less current liabilities		<u>(74,797)</u>	<u>88,540</u>
Total net assets (liabilities)		<u>(74,797)</u>	<u>88,540</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		(74,798)	88,539

Shareholders funds

(74,797)

88,540

- a. For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 March 2017

And signed on their behalf by:

Mrs C Harden, Director

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Notes to the Abbreviated Accounts

For the year ending 30 June 2016

1 Accounting policies**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor Vehicles	25% Reducing balance
Equipment	25% Reducing balance

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
At 01 July 2015	15,071	15,071
At 30 June 2016	<u>15,071</u>	<u>15,071</u>
Depreciation		
At 01 July 2015	13,263	13,263
Charge for year	452	452
At 30 June 2016	<u>13,715</u>	<u>13,715</u>
Net Book Value		
At 30 June 2016	1,356	1,356

At 30 June 2015

1,808

1,808

3 Creditors: amounts falling due after more than one year

4 Share capital

2016

2015

£

£

Authorised share capital:

100 Ordinary of £1 each

100

100

**Allotted, called up and fully
paid:**

1 Ordinary of £1 each

1

1