

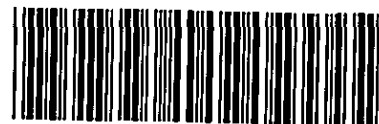
Company Registration No. 5107382 (England and Wales)

THINK-UN LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2005

TUESDAY



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31/07/2007

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COMPANIES HOUSE

THINK-UN LIMITED

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THINK-UN LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2005**


	Notes	2005 €	€	2005 €	€
Fixed assets					
Tangible assets	2		1,564		2,346
Current assets					
Debtors		189		3,552	
Cash at bank and in hand		33,200		24,532	
		<u>33,389</u>		<u>28,084</u>	
Creditors amounts falling due within one year		<u>(46,603)</u>		<u>(33,024)</u>	
Net current liabilities			<u>(13,214)</u>		<u>(4,940)</u>
Total assets less current liabilities			<u>(11,650)</u>		<u>(2,594)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(11,651)</u>		<u>(2,595)</u>
Shareholders' funds			<u>(11,650)</u>		<u>(2,594)</u>

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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

Approved by the Board for issue on 22/6/07



T L Bereuter
Director

THINK-UN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2005

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Going concern

Although the company has net liabilities, the director has indicated that he is prepared to continue to support the company by way of a director's loan for which he will not seek repayment until the company has sufficient funds to do so. With this in mind, the director considers it appropriate to prepare the accounts on the going concern basis.

1.3 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.4 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	33% Straight line
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2 Fixed assets

	Tangible assets €
Cost	
At 1 May 2005 & at 31 December 2005	3,519
Depreciation	
At 1 May 2005	1,173
Charge for the period	782
At 31 December 2005	1,955
Net book value	
At 31 December 2005	1,564
At 30 April 2005	2,346

THINK-UN LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE PERIOD ENDED 31 DECEMBER 2005**

3	Share capital	2005	2005
		€	€
	Authorised		
	100,000 Ordinary shares of €1 46 each	146,000	146,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	1 Ordinary shares of €1 46 each	1	1
		<u> </u>	<u> </u>