

Company Registration No 5107382 (England and Wales)

THINK-UN LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2007

THURSDAY



AHJT64S5

A22	13/11/2008	156
COMPANIES HOUSE		
A65	31/10/2008	34
COMPANIES HOUSE		



THINK-UN LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

THINK-UN LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2007

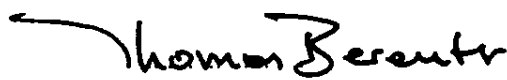
	Notes	2007 €	€	2006 €	€
Fixed assets					
Tangible assets	2		-		391
Current assets					
Debtors		-		1,021	
Cash at bank and in hand		9,705		12,801	
		9,705		13,822	
Creditors amounts falling due within one year		(36,516)		(38,266)	
Net current liabilities		(26,811)		(24,444)	
Total assets less current liabilities		(26,811)		(24,053)	
Capital and reserves					
Called up share capital	3	1		1	
Profit and loss account		(26,812)		(24,054)	
Shareholders' funds		(26,811)		(24,053)	

In preparing these abbreviated accounts

- 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,
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The director acknowledges his responsibilities for
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial 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 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 29/10/08


T L Bereuter
Director

THINK-UN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

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 2007)

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 Turnover

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

1.4 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

2 Fixed assets

	Tangible assets €
Cost	
At 1 January 2007 & at 31 December 2007	3,519
Depreciation	
At 1 January 2007	3,128
Charge for the year	391
At 31 December 2007	3,519
Net book value	
At 31 December 2007	-
At 31 December 2006	391

3 Share capital

	2007 €	2006 €
Authorised		
100,000 Ordinary shares of €1.36 each	136,000	146,000
Allotted, called up and fully paid		
1 Ordinary shares of €1.36 each	1	1