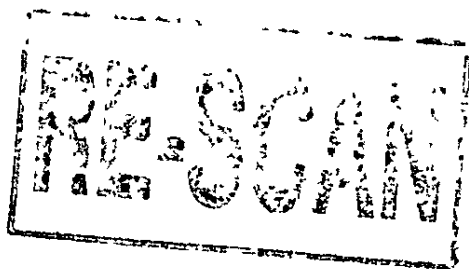


Company Registration number 05107382

THINK-UN LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013



THURSDAY



B46 *B3H52OFN* #39
25/09/2014
COMPANIES HOUSE

29.9.14-152(FES)

THINK-UN LIMITED
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THINK-UN LIMITED**(REGISTRATION NUMBER: 05107382)****BALANCE SHEET AT 31 DECEMBER 2013**

	Note	2013 €	2012 €
Current assets			
Cash at bank and in hand		-	9,705
Creditors Amounts falling due within one year	3	<u>(26,811)</u>	<u>(36,516)</u>
Net liabilities		<u>(26,811)</u>	<u>(26,811)</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		<u>(26,812)</u>	<u>(26,812)</u>
Shareholders' deficit		<u>(26,811)</u>	<u>(26,811)</u>

For the year ending 31 December 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies

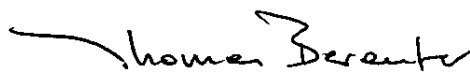
These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

15.09.14

Approved by the director on



T L Bereuter
Director

THINK-UN LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2013

1 Accounting policies

Trading status

The company was dormant and has not traded during the year

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

Asset class	Depreciation method and rate
Fixtures, fittings and equipment	33% straight line

2 Tangible fixed assets

	Fixtures and fittings €	Total €
Cost or valuation		
At 1 January 2013	3,519	3,519
At 31 December 2013	3,519	3,519
Depreciation		
At 1 January 2013	3,519	3,519
At 31 December 2013	3,519	3,519
Net book value		
At 31 December 2013	-	-
At 31 December 2012	-	-

3 Creditors Amounts falling due within one year

	2013 €	2012 €
Other creditors	26,811	36,516

THINK-UN LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2013

4 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No	€	No	€
Ordinary shares of €1 36 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

5 Related party transactions

Other related party transactions

During the year the company made the following related party transactions

T L Bereuter
(Director)

The director has provided an interest free loan to the company. At the balance sheet date the amount due to T L Bereuter was €26,011 (2012 - €35,716)