

Company Registration number: 05107382

**THINK-UN LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2014**

THURSDAY



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28/05/2015  
COMPANIES HOUSE

THINK-UN LIMITED

(REGISTRATION NUMBER: 05107382)

BALANCE SHEET AT 31 DECEMBER 2014

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	Note	2014 €	2013 €
Creditors: Amounts falling due within one year	3	<u>(26,811)</u>	<u>(26,811)</u>
<b>Capital and reserves</b>			
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>

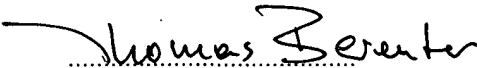
For the year ending 31 December 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

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.

Approved by the director on 01 May 2015

  
T L Bereuter  
Director

**THINK-UN LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2014**

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**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:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Fixtures, fittings and equipment	33% straight line

**2 Tangible fixed assets**

	<b>Fixtures and fittings €</b>	<b>Total €</b>
<b>Cost or valuation</b>		
At 1 January 2014	3,519	3,519
At 31 December 2014	3,519	3,519
<b>Depreciation</b>		
At 1 January 2014	3,519	3,519
At 31 December 2014	3,519	3,519
<b>Net book value</b>		
At 31 December 2014	-	-
At 31 December 2013	-	-

**3 Creditors: Amounts falling due within one year**

	<b>2014 €</b>	<b>2013 €</b>
Other creditors	26,811	26,811

**THINK-UN LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
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**4 Share capital**

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

	2014		2013	
	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 (2013 - €26,011).