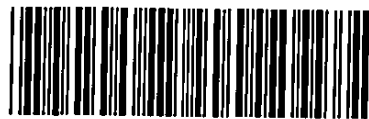


Registered number
06014765

THING LIMITED
Abbreviated Accounts
31 March 2011

THURSDAY



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30/06/2011

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COMPANIES HOUSE

THING LIMITED**Registered number:**

06014765

**Abbreviated Balance Sheet
as at 31 March 2011**

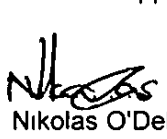
	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	4,949	3,820
Current assets			
Debtors		7,404	8,482
Cash at bank and in hand		78,363	76,115
		<u>85,767</u>	<u>84,597</u>
Creditors: amounts falling due within one year		<u>(31,036)</u>	<u>(49,733)</u>
Net current assets		54,731	34,864
Net assets		<u>59,680</u>	<u>38,684</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		59,679	38,683
Shareholder's funds		<u>59,680</u>	<u>38,684</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


Nikolas O'Dell
Director

Approved by the board on

27/6/2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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

Fixtures, fittings and equipment	15% reducing balance
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Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

3

At 1 April 2010	6,093
Additions	2,002
At 31 March 2011	8,095

At 1 April 2010	2,273
Charge for the year	873
At 31 March 2011	3,146

At 31 March 2011	4,949
At 31 March 2010	3,820

Nominal value	2011 Number	2011 £	2010 £
£1 each	1	1	1