

Registered number
07031592

CLEVERTHINKING LTD

Abbreviated Accounts

30 September 2015

CLEVERTHINKING LTD**Registered number:** 07031592**Abbreviated Balance Sheet****as at 30 September 2015**

	Notes	2015	2014
		£	£
Current assets			
Debtors	31,000	50,400	
Cash at bank and in hand	24,579	7,698	
	<u>55,579</u>	<u>58,098</u>	
Creditors: amounts falling due within one year	(10,366)	(8,583)	
Net current assets		<u>45,213</u>	<u>49,515</u>
Total assets less current liabilities		<u>45,213</u>	<u>49,515</u>
Creditors: amounts falling due after more than one year		-	(8,148)
Net assets		<u>45,213</u>	<u>41,367</u>
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		44,213	40,367
Shareholders' funds		<u>45,213</u>	<u>41,367</u>

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

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

The directors acknowledge their 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.

R. C. Smith

Director

Approved by the board on 6 June 2016

CLEVERTHINKING LTD

Notes to the Abbreviated Accounts

for the year ended 30 September 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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.

2 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>

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