

Registration number 07670844

Xpert Thinking Limited

Abbreviated accounts

for the period from 15 June 2011 to 31 March 2012



Xpert Thinking Limited

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Xpert Thinking Limited

**Abbreviated balance sheet
as at 31 March 2012**

	Notes	31/03/12	
		£	£
Fixed assets			
Tangible assets	2		654
Current assets			
Debtors		8,856	
Cash at bank and in hand		11,442	
		<u>20,298</u>	
Creditors: amounts falling due within one year		<u>(12,584)</u>	
Net current assets			<u>7,714</u>
Total assets less current liabilities			<u>8,368</u>
Net assets			<u>8,368</u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>8,367</u>
Shareholders' funds			<u>8,368</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

Xpert Thinking Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the period ended 31 March 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 March 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 6th Sept 12 and signed on its behalf by



Mark Wilcox
Director

Registration number 07670844

The notes on page 3 form an integral part of these financial statements.

Xpert Thinking Limited

Notes to the abbreviated financial statements for the period ended 31 March 2012

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% straight line

2. Fixed assets

**Tangible
fixed
assets
£**

Cost	
Additions	786
At 31 March 2012	<u>786</u>
Depreciation	
Charge for period	132
At 31 March 2012	<u>132</u>
Net book value	
At 31 March 2012	<u><u>654</u></u>

3. Share capital

**31/03/12
£**

Allotted, called up and fully paid
1 Ordinary shares of £1 each

1

Equity Shares

1 Ordinary shares of £1 each

1