

**Registered Number 08885709**

**THINKABLE CLOUD LTD.**

**Abbreviated Accounts**

**28 February 2016**

## Abbreviated Balance Sheet as at 28 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	110	220
		<u>110</u>	<u>220</u>
<b>Current assets</b>			
Debtors		2,150	-
Cash at bank and in hand		610	14,291
		<u>2,760</u>	<u>14,291</u>
<b>Creditors: amounts falling due within one year</b>		<u>(1,539)</u>	<u>(5,900)</u>
<b>Net current assets (liabilities)</b>		<u>1,221</u>	<u>8,391</u>
<b>Total assets less current liabilities</b>		<u>1,331</u>	<u>8,611</u>
<b>Total net assets (liabilities)</b>		<u>1,331</u>	<u>8,611</u>
<b>Capital and reserves</b>			
Called up share capital	3	10	10
Profit and loss account		1,321	8,601
<b>Shareholders' funds</b>		<u>1,331</u>	<u>8,611</u>

- For the year ending 28 February 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 September 2016

And signed on their behalf by:

**Robert Ralphs, Director**

**Notes to the Abbreviated Accounts for the period ended 28 February 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

Turnover represents charges to customers for goods & services provided

**Tangible assets depreciation policy**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation ,less any estimated residual value , over their expected useful economic life as follows

Office Equipment 33.3% straight line

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 March 2015	330
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>330</u>
<b>Depreciation</b>	
At 1 March 2015	110
Charge for the year	110
On disposals	-
At 28 February 2016	<u>220</u>
<b>Net book values</b>	
At 28 February 2016	<u>110</u>
At 28 February 2015	<u>220</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2016	2015
	£	£
10 Ordinary shares of £1 each	10	10

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