

Registered Number 03867043

THINKSMITH LIMITED

Abbreviated Accounts

31 July 2013

Abbreviated Balance Sheet as at 31 July 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	599	599
Investments		-	-
		<u>599</u>	<u>599</u>
Current assets			
Stocks		-	-
Debtors		2,099	2,099
Investments		-	-
Cash at bank and in hand		84	84
		<u>2,183</u>	<u>2,183</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>2,183</u>	<u>2,183</u>
Total assets less current liabilities		<u>2,782</u>	<u>2,782</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>2,782</u>	<u>2,782</u>
Capital and reserves			
Called up share capital		2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		2,780	2,780
Shareholders' funds		<u>2,782</u>	<u>2,782</u>

- For the year ending 31 July 2013 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 30 April 2014

And signed on their behalf by:

Ms J Ives, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013**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 amounts received for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write-off the cost of each asset over its expected useful life, as follows:

Computer equipment - 33.33% Reducing balance

Fixtures & fittings - 15% Reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2012	2,547
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>2,547</u>
Depreciation	
At 1 August 2012	1,948
Charge for the year	-
On disposals	-
At 31 July 2013	<u>1,948</u>
Net book values	
At 31 July 2013	<u><u>599</u></u>
At 31 July 2012	<u><u>599</u></u>

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