Registered Number 03867043

THINKSMITH LIMITED

Abbreviated Accounts

31 July 2014

THINKSMITH LIMITED **Registered Number 03867043**

Abbreviated Balance Sheet as at 31 July 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	599	599
		599	599
Current assets			
Debtors		2,099	2,099
Cash at bank and in hand		84	84
		2,183	2,183
Net current assets (liabilities)		2,183	2,183
Total assets less current liabilities		2,782	2,782
Total net assets (liabilities)		2,782	2,782
Capital and reserves			
Called up share capital		2	2
Profit and loss account		2,780	2,780
Shareholders' funds		2,782	2,782

- For the year ending 31 July 2014 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 4 March 2015

And signed on their behalf by:
Ms J Ives, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014

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.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation.

Intangible assets amortisation policy
none

Valuation information and policy
none

Other accounting policies
none

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	2,547
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	2,547
Depreciation	
At 1 August 2013	1,948
Charge for the year	-
On disposals	-
At 31 July 2014	1,948
Net book values	
At 31 July 2014	599
At 31 July 2013	599