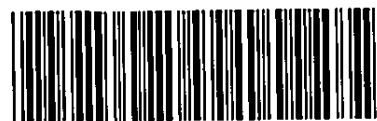


Registered number  
05010480

Thinking Life Limited  
Abbreviated Accounts  
31 March 2008

TUESDAY



A53      \*ACV386VT\*      58  
27/01/2009  
COMPANIES HOUSE

# Thinking Life Limited

## Abbreviated Balance Sheet as at 31 March 2008

	Notes	2008 £	2007 £
<b>Fixed assets</b>			
Tangible assets	2	1,485	1,614
<b>Current assets</b>			
Debtors	113	-	-
Cash at bank and in hand	22,450	25,504	25,504
	22,563	25,504	
<b>Creditors: amounts falling due within one year</b>	(1,392)	(3,721)	
<b>Net current assets</b>		21,171	21,783
<b>Net assets</b>		<u>22,656</u>	<u>23,397</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		22,654	23,395
<b>Shareholders' funds</b>		<u>22,656</u>	<u>23,397</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Roger Preece  
Director

Approved by the board on 31 December 2008



# Thinking Life Limited

## Notes to the Abbreviated Accounts for the year ended 31 March 2008

### 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### **Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

#### **Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery

20% straight line

### 2 Tangible fixed assets

Plant and machinery etc  
£

Cost

At 1 April 2007

2164

Additions

380

At 31 March 2008

2,544

**Depreciation**

At 1 April 2007

550

Charge for the year

509

At 31 March 2008

1,059

**Net book value**

At 31 March 2008

1,485

At 31 March 2007

1,614

### 3 Share capital

2008

2007

£

£

Authorised:

Ordinary shares of £1 each

100

100

2008  
No

2007  
No

2008  
£

2007  
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

2

2

2

2