

Registered number
05010480

Thinking Life Limited
Abbreviated Accounts
31 March 2013

FRIDAY



A204WBG1

A09

27/12/2013

#9

COMPANIES HOUSE

Thinking Life Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2013

05010480

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	1	1
Current assets			
Debtors		536	608
Cash at bank and in hand		6,112	179
		<u>6,648</u>	<u>787</u>
Creditors: amounts falling due within one year		(1,887)	(1,822)
Net current assets/(liabilities)		<u>4,761</u>	<u>(1,035)</u>
Net assets/(liabilities)		<u><u>4,762</u></u>	<u><u>(1,034)</u></u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		4,760	(1,036)
Shareholders' funds		<u><u>4,762</u></u>	<u><u>(1,034)</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Roger Preece
Director

Approved by the board on 24 December 2013

Thinking Life Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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
Motor vehicles	25% straight line

2 Tangible fixed assets

Cost

At 1 April 2012	2,544
At 31 March 2013	<u>2,544</u>

Depreciation

At 1 April 2012	2,543
At 31 March 2013	<u>2,543</u>

Net book value

At 31 March 2013	<u>1</u>
At 31 March 2012	<u>1</u>

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>