

Registered number
05010480

Thinking Life Limited
Abbreviated Accounts
31 March 2015

TUESDAY



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29/12/2015

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COMPANIES HOUSE

Thinking Life Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2015

05010480

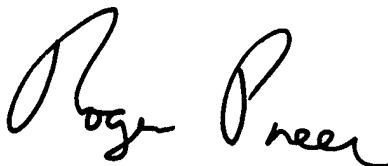
	Notes	2015 £	2014 £
Fixed assets			
Tangible assets		1	1
Current assets			
Debtors		537	536
Cash at bank and in hand		<u>2,871</u>	<u>3,589</u>
		3,408	4,125
Creditors: amounts falling due within one year		<u>(360)</u>	<u>(360)</u>
Net current assets		3,048	3,765
Net assets		<u>3,049</u>	<u>3,766</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		3,047	3,764
Shareholders' funds		<u>3,049</u>	<u>3,766</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 23 December 2015

Thinking Life Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

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 Share capital	Nominal value	2015 Number	2015 £	2014 £
Alotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>