

Registered Number 05020711

NEW THINKING SOLUTIONS LIMITED

Abbreviated Accounts

31 March 2011

## NEW THINKING SOLUTIONS LIMITED

Registered Number 05020711

## Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	1,558	1,565
Total fixed assets		1,558	1,565
<b>Current assets</b>			
Debtors		12,700	100
Cash at bank and in hand		31,335	191
Total current assets		44,035	291
<b>Creditors: amounts falling due within one year</b>		(18,795)	(1,216)
<b>Net current assets</b>		25,240	(925)
<b>Total assets less current liabilities</b>		26,798	640
<b>Total net Assets (liabilities)</b>		26,798	640
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		25,798	(360)
<b>Shareholders funds</b>		26,798	640

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 July 2011

And signed on their behalf by:

**S Buck, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 March 2011

**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 April 2008).

**Turnover**

Turnover represents the value, net of value added tax and discounts, 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.

Fixtures and Fittings	20.00% Reducing Balance
Computer equipment	25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	<b>£</b>
At 31 March 2010	5,647
additions	383
disposals	
revaluations	
transfers	
At 31 March 2011	<u>6,030</u>
Depreciation	
At 31 March 2010	4,082
Charge for year	390
on disposals	
At 31 March 2011	<u>4,472</u>
Net Book Value	
At 31 March 2010	1,565
At 31 March 2011	<u>1,558</u>