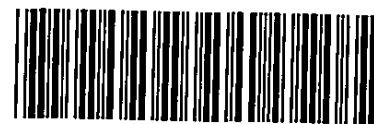


REGISTERED NUMBER: 05044739 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011
FOR
JUST THINK LIMITED**

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JUST THINK LIMITED

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FOR THE YEAR ENDED 31 MARCH 2011**

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JUST THINK LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011

DIRECTOR:	Mrs G E Ashcroft
SECRETARY:	Commercial Secretariat Limited
REGISTERED OFFICE:	Beechwood Cottage Hambleton Oxfordshire RG9 6SD
REGISTERED NUMBER:	05044739 (England and Wales)
ACCOUNTANTS:	Richardson Jones Mercury House 19-21 Chapel Street Marlow Buckinghamshire SL7 3HN

JUST THINK LIMITED

**ABBREVIATED BALANCE SHEET
31 MARCH 2011**

	Notes	31 3 11 £	£	31 3 10 £	£
FIXED ASSETS					
Tangible assets	2		1,267		1,743
CURRENT ASSETS					
Debtors		11,643		10,404	
Cash at bank		<u>2,195</u>		<u>14,045</u>	
		13,838		24,449	
CREDITORS					
Amounts falling due within one year		<u>14,827</u>		<u>15,776</u>	
NET CURRENT (LIABILITIES)/ASSETS			(989)		8,673
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>278</u>		<u>10,416</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>178</u>		<u>10,316</u>
SHAREHOLDERS' FUNDS			<u>278</u>		<u>10,416</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 23 June 2011 and were signed by



Mrs G E Ashcroft - Director

JUST THINK LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010 and 31 March 2011	8,216
DEPRECIATION	
At 1 April 2010	6,473
Charge for year	476
At 31 March 2011	6,949
NET BOOK VALUE	
At 31 March 2011	1,267
At 31 March 2010	1,743

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 11 £	31 3 10 £
100	Ordinary		100	100