

**REGISTERED NUMBER: 05044739 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2012  
FOR  
JUST THINK LIMITED**



**JUST THINK LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2012**

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**JUST THINK LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2012**

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

**JUST THINK LIMITED**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2012**

	Notes	31 3 12 £	£	31 3 11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		633		1,267
<b>CURRENT ASSETS</b>					
Debtors		9,402		11,643	
Cash at bank		10,009		2,195	
		<u>19,411</u>		<u>13,838</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>14,633</u>		<u>14,827</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>4,778</u>		<u>(989)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>5,411</u></u>		<u><u>278</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>5,311</u>		<u>178</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>5,411</u></u>		<u><u>278</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

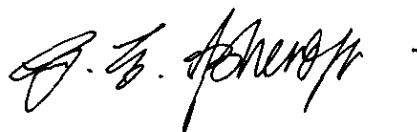
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

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 30 April 2012 and were signed by



Mrs G E Ashcroft - Director

The notes form part of these abbreviated accounts

# JUST THINK LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

### 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 sales of services, 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 £
<b>COST</b>	
At 1 April 2011	
and 31 March 2012	8,216
<b>DEPRECIATION</b>	
At 1 April 2011	6,949
Charge for year	634
At 31 March 2012	7,583
<b>NET BOOK VALUE</b>	
At 31 March 2012	633
At 31 March 2011	1,267

### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 12 £	31 3 11 £
100	Ordinary		100	100