

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013
FOR
JUST THINK LIMITED

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FOR THE YEAR ENDED 31 MARCH 2013**

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JUST THINK LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013

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

ABBREVIATED BALANCE SHEET
31 MARCH 2013

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Tangible assets	2		1,790		633
CURRENT ASSETS					
Debtors		7,822		9,402	
Cash at bank		<u>6,169</u>		<u>10,009</u>	
		13,991		19,411	
CREDITORS					
Amounts falling due within one year		<u>13,520</u>		<u>14,633</u>	
NET CURRENT ASSETS			<u>471</u>		<u>4,778</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,261</u>		<u>5,411</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>2,161</u>		<u>5,311</u>
SHAREHOLDERS' FUNDS			<u>2,261</u>		<u>5,411</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 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.
- (b)

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 May 2013 and were signed by:

Mrs G E Ashcroft - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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

COST

At 1 April 2012

Additions

At 31 March 2013

DEPRECIATION

At 1 April 2012

Charge for year

At 31 March 2013

NET BOOK VALUE

At 31 March 2013

At 31 March 2012

Total
£

8,216

2,145

10,361

7,583

988

8,571

1,790

633

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:

Class:

Nominal

31.3.13

31.3.12

value:

£

£

100

Ordinary

£1

100

100

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 1072 of the Companies Act 2006.