

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
1ST JANUARY 2008 TO 30TH JUNE 2009
FOR
JUST THINK LIMITED

WEDNESDAY



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COMPANIES HOUSE

JUST THINK LIMITED

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FOR THE PERIOD 1ST JANUARY 2008 TO 30TH JUNE 2009**

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JUST THINK LIMITED
COMPANY INFORMATION
FOR THE PERIOD 1ST JANUARY 2008 TO 30TH JUNE 2009

DIRECTOR:	Mrs G E Ashcroft
SECRETARY:	Commercial Secretariat Limited
REGISTERED OFFICE:	Beechwood Cottage Hambleden 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
30TH JUNE 2009**

	Notes	30.6.09 £	£	31.12.07 £	£
FIXED ASSETS					
Tangible assets	2		1,074		2,082
CURRENT ASSETS					
Stocks		-		43,048	
Debtors		7,804		19,927	
Cash at bank		16,312		3,193	
		<u>24,116</u>		<u>66,168</u>	
CREDITORS					
Amounts falling due within one year		<u>17,329</u>		<u>13,571</u>	
NET CURRENT ASSETS			<u>6,787</u>		<u>52,597</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>7,861</u>		<u>54,679</u>
CREDITORS					
Amounts falling due after more than one year			-		<u>58,000</u>
NET ASSETS/(LIABILITIES)			<u><u>7,861</u></u>		<u><u>(3,321)</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>7,761</u>		<u>(3,421)</u>
SHAREHOLDERS' FUNDS			<u><u>7,861</u></u>		<u><u>(3,321)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30th June 2009.


The members have not required the company to obtain an audit of its financial statements for the period ended 30th June 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 25th September 2009 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 PERIOD 1ST JANUARY 2008 TO 30TH JUNE 2009

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 January 2007).

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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 1st January 2008	5,680
Additions	1,437
At 30th June 2009	<u>7,117</u>
DEPRECIATION	
At 1st January 2008	3,598
Charge for period	2,445
At 30th June 2009	<u>6,043</u>
NET BOOK VALUE	
At 30th June 2009	<u>1,074</u>
At 31st December 2007	<u>2,082</u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.09 £	31.12.07 £
100	Ordinary	£1	<u>100</u>	<u>100</u>