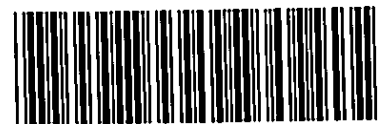


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1ST JULY 2009 TO 31ST MARCH 2010
FOR
JUST THINK LIMITED

WEDNESDAY



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28/07/2010

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COMPANIES HOUSE

JUST THINK LIMITED

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FOR THE PERIOD 1ST JULY 2009 TO 31ST MARCH 2010**

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JUST THINK LIMITED
COMPANY INFORMATION
FOR THE PERIOD 1ST JULY 2009 TO 31ST MARCH 2010

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
31ST MARCH 2010**

	Notes	31 3 10 £	£	30 6 09 £	£
FIXED ASSETS					
Tangible assets	2		1,743		1,074
CURRENT ASSETS					
Debtors		10,404		7,804	
Cash at bank		14,045		16,312	
		<u>24,449</u>		<u>24,116</u>	
CREDITORS					
Amounts falling due within one year		<u>15,776</u>		<u>17,329</u>	
NET CURRENT ASSETS			<u>8,673</u>		<u>6,787</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>10,416</u>		<u>7,861</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>10,316</u>		<u>7,761</u>
SHAREHOLDERS' FUNDS			<u>10,416</u>		<u>7,861</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2010 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 27th July 2010 and were signed by


Mrs G E Ashcroft - Director

JUST THINK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 1ST JULY 2009 TO 31ST MARCH 2010

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 1st July 2009	7,117
Additions	1,099
	<hr/>
At 31st March 2010	8,216
	<hr/>
DEPRECIATION	
At 1st July 2009	6,043
Charge for period	430
	<hr/>
At 31st March 2010	6,473
	<hr/>
NET BOOK VALUE	
At 31st March 2010	1,743
	<hr/>
At 30th June 2009	1,074
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 10 £	30 6 09 £
100	Ordinary		100	100
			<hr/>	<hr/>