

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015
FOR
JUST THINK LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2015**

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JUST THINK LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015

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 Chartered Accountants Mercury House 19-21 Chapel Street Marlow Buckinghamshire SL7 3HN

JUST THINK LIMITED (REGISTERED NUMBER: 05044739)

**ABBREVIATED BALANCE SHEET
31 MARCH 2015**

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		1,326		1,071
CURRENT ASSETS					
Debtors		-		2,395	
Cash at bank		<u>5,012</u>		<u>7,332</u>	
		5,012		9,727	
CREDITORS					
Amounts falling due within one year		<u>3,625</u>		<u>8,592</u>	
NET CURRENT ASSETS			<u>1,387</u>		<u>1,135</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,713</u>		<u>2,206</u>
CREDITORS					
Amounts falling due after more than one year			<u>14,000</u>		<u>2,000</u>
NET (LIABILITIES)/ASSETS			<u>(11,287)</u>		<u>206</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(11,387)</u>		<u>106</u>
SHAREHOLDERS' FUNDS			<u>(11,287)</u>		<u>206</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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
- (b) ^{a n d} which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as ^{a p p l i c a b l e} 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 19 May 2015 and were signed by:

Mrs G E Ashcroft - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2014	10,361
Additions	1,027
At 31 March 2015	<u>11,388</u>
DEPRECIATION	
At 1 April 2014	9,290
Charge for year	772
At 31 March 2015	<u>10,062</u>
NET BOOK VALUE	
At 31 March 2015	<u>1,326</u>
At 31 March 2014	<u>1,071</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.