

PINK THINKING COMPANY LIMITED

**Company Registration Number:
05357854 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2012

End date: 31st July 2013

SUBMITTED

PINK THINKING COMPANY LIMITED

Company Information for the Period Ended 31st July 2013

Director:	Ms S Thomas Mr C Thomas
Company secretary:	Mr C Thomas
Registered office:	24 Moor Park Lane Farnham Surrey GU9 9JB
Company Registration Number:	05357854 (England and Wales)

PINK THINKING COMPANY LIMITED

Abbreviated Balance sheet As at 31st July 2013

	Notes	2013 £	2012 £
Current assets			
Cash at bank and in hand:		43,880	43,328
Total current assets:		<u>43,880</u>	<u>43,328</u>
Creditors			
Creditors: amounts falling due within one year	6	10,933	7,856
Net current assets (liabilities):		<u>32,947</u>	<u>35,472</u>
Total assets less current liabilities:		32,947	35,472
Total net assets (liabilities):		<u><u>32,947</u></u>	<u><u>35,472</u></u>

The notes form part of these financial statements

PINK THINKING COMPANY LIMITED

Abbreviated Balance sheet As at 31st July 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	7	100	100
Profit and Loss account:		32,847	35,372
Total shareholders funds:		<u>32,947</u>	<u>35,472</u>

For the year ending 31 July 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 April 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ms S Thomas

Status: Director

The notes form part of these financial statements

PINK THINKING COMPANY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover comprises revenue recognised by the company in respect of services supplied during the year, exclusive of VAT.

Tangible fixed assets depreciation policy

All fixed assets are initially recorded at cost. Depreciation is provided on all tangible assets at rates calculated to write off the cost, less residual value, of each asset evenly over its expected useful life, as follows: Office equipment over 4 years.

PINK THINKING COMPANY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

6. Creditors: amounts falling due within one year

	2013	2012
	£	£
Taxation and social security:	4,866	1,724
Other creditors:	6,067	6,132
Total:	<u>10,933</u>	<u>7,856</u>

PINK THINKING COMPANY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

7. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			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.

