

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2013**

**FOR**

**ALWAYSTHINKING ORGANISATION LIMITED**

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**FOR THE YEAR ENDED 31 MAY 2013**

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**ALWAYSTHINKING ORGANISATION LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2013**

**DIRECTOR:** K Willey

**REGISTERED OFFICE:** Skyview House  
10 St Neots Road  
Sandy  
Bedfordshire  
SG19 1LB

**REGISTERED NUMBER:** 05817641 (England and Wales)

**ACCOUNTANTS:** The Blue Skies Partnership  
Skyview House  
10 St Neots Road  
Sandy  
Bedfordshire  
SG19 1LB

**ABBREVIATED BALANCE SHEET**

**31 MAY 2013**

	Notes	31.5.13 £	31.5.12 £
<b>FIXED ASSETS</b>			
Tangible assets	2	198	504
<b>CURRENT ASSETS</b>			
Debtors		23,704	14,920
Cash at bank		29,684	13,909
		<u>53,388</u>	<u>28,829</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(26,095)	(20,266)
<b>NET CURRENT ASSETS</b>		<u>27,293</u>	<u>8,563</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		27,491	9,067
<b>PROVISIONS FOR LIABILITIES</b>		(40)	(101)
<b>NET ASSETS</b>		<u>27,451</u>	<u>8,966</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		26,451	7,966
<b>SHAREHOLDERS' FUNDS</b>		<u>27,451</u>	<u>8,966</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 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 24 October 2013 and were signed by:

K Willey - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 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 fees received for work done, as billed during the year.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on cost
Computer equipment	- 33% 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 £
<b>COST</b>	
At 1 June 2012	
and 31 May 2013	<b>2,086</b>
<b>DEPRECIATION</b>	
At 1 June 2012	<b>1,582</b>
Charge for year	<b>306</b>
At 31 May 2013	<b>1,888</b>
<b>NET BOOK VALUE</b>	
At 31 May 2013	<b>198</b>
At 31 May 2012	<b>504</b>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.13 £	31.5.12 £
1,000	Ordinary	£1	<b>1,000</b>	<b>1,000</b>

**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

During the year, advances of £62,194 were made to the director. At the year end, the company was owed £2,847 by K Willey.

**5. ULTIMATE CONTROLLING PARTY**

The controlling party is K Willey.

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.