

**Registered Number 05817641**

**AlwaysThinking Organisation Limited**

**Abbreviated Accounts**

**31 May 2010**

**AlwaysThinking Organisation Limited**

**Registered Number 05817641**

**Company Information**

**Registered Office:**

Skyview House  
10 St Neots Road  
Sandy  
Bedfordshire  
SG19 1LB

**Reporting Accountants:**

The Blue Skies Partnership

Skyview House  
10 St Neots Road  
Sandy  
Bedfordshire  
SG19 1LB

## Balance Sheet as at 31 May 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	532	108
		<u>532</u>	<u>108</u>
<b>Current assets</b>			
Debtors		11,343	6,052
Cash at bank and in hand		29,508	36,843
Total current assets		<u>40,851</u>	<u>42,895</u>
<b>Creditors: amounts falling due within one year</b>		(40,191)	(41,950)
Net current assets (liabilities)		660	945
Total assets less current liabilities		<u>1,192</u>	<u>1,053</u>
Provisions for liabilities		(112)	0
Total net assets (liabilities)		<u>1,080</u>	<u>1,053</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		80	53
Shareholders funds		<u>1,080</u>	<u>1,053</u>

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- a. For the year ending 31 May 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 November 2010

And signed on their behalf by:

K Willey, Director

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 May 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 fees received for work done, as billed during the year.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment                      33% on cost

**2 Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 June 2009		649
Additions	-	<u>639</u>
At 31 May 2010	-	<u>1,288</u>
<b>Depreciation</b>		
At 01 June 2009		541
Charge for year	-	<u>215</u>
At 31 May 2010	-	<u>756</u>
<b>Net Book Value</b>		
At 31 May 2010		532
At 31 May 2009	-	<u>108</u>

**3 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
1000 Ordinary shares of £1 each	1,000	1,000

#### **4 Control**

The company is controlled by the director, K Willey, who owns 100% of the issued share capital of the capital.