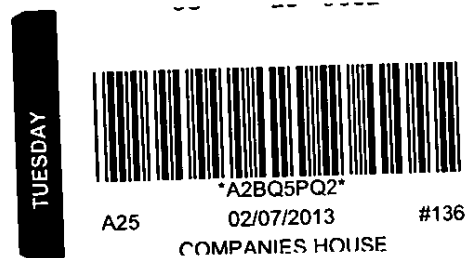


**Registration number 06563952**

**Think Plus Ink Limited**  
**Abbreviated accounts**  
**for the year ended 30 April 2013**



---

## **Think Plus Ink Limited**

### **Contents**

	<b>Page</b>
Accountants' report	<b>1</b>
Abbreviated balance sheet	<b>2 - 3</b>
Notes to the financial statements	<b>4 - 5</b>

---

**Think Plus Ink Limited**

**Accountants' report on the unaudited financial statements to the director of  
Think Plus Ink Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2013 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**J Robins Accountants  
Chartered Certified Accountants  
First Floor  
59-63 Wood Street  
Earl Shilton  
Leicestershire  
LE9 7NE**

**Date: 1 July 2013**

**Think Plus Ink Limited**

**Abbreviated balance sheet  
as at 30 April 2013**

		2013		2012	
	Notes	£	£	£	£
<b>Current assets</b>					
Stocks		2,389		-	
Debtors		3,135		9,654	
Cash at bank and in hand		9,073		7,144	
		<u>14,597</u>		<u>16,798</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(8,981)</u>		<u>(13,139)</u>	
<b>Net current assets</b>			<u>5,616</u>		<u>3,659</u>
<b>Total assets less current liabilities</b>			<u>5,616</u>		<u>3,659</u>
<b>Net assets</b>			<u><u>5,616</u></u>		<u><u>3,659</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		300		300
Profit and loss account			<u>5,316</u>		<u>3,359</u>
<b>Shareholders' funds</b>			<u><u>5,616</u></u>		<u><u>3,659</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 4 to 5 form an integral part of these financial statements.**

**Think Plus Ink Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 30 April 2013**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 April 2013 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 1 July 2013 and signed on its behalf by



**P A Messer**  
**Director**

**Registration number 06563952**

**The notes on pages 4 to 5 form an integral part of these financial statements.**

# Think Plus Ink Limited

## Notes to the abbreviated financial statements for the year ended 30 April 2013

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

Fixtures, fittings  
and equipment - 25% straight line

#### 1.3. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value

### 2. Fixed assets

**Tangible  
fixed  
assets  
£**

#### Cost

At 1 May 2012

6,000

At 30 April 2013

6,000

#### Depreciation

At 1 May 2012

6,000

At 30 April 2013

6,000

### 3. Share capital

**2013**

**2012**

**£**

**£**

#### Authorised

1,000 Ordinary shares of £1 each

1,000

1,000

#### Allotted, called up and fully paid

300 Ordinary shares of £1 each

300

300

#### Equity Shares

300 Ordinary shares of £1 each

300

300

**Think Plus Ink Limited**

**Notes to the abbreviated financial statements  
for the year ended 30 April 2013**

continued

**4. Transactions with director**

Throughout the period the director's current account balance has been in hand. At the year end the company owed Mr P A Messer £552 (2012 - £2,689)