

Registered number
07829339

Thoughtful Technology Ltd

Abbreviated Accounts

31 March 2016

Thoughtful Technology Ltd**Registered number:** 07829339**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	3,210	1,875
Current assets			
Debtors		33,153	21,840
Cash at bank and in hand		14,133	22,931
		<u>47,286</u>	<u>44,771</u>
Creditors: amounts falling due within one year		<u>(48,670)</u>	<u>(46,594)</u>
Net current liabilities		(1,384)	(1,823)
Net assets		<u>1,826</u>	<u>52</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1,825	51
Shareholder's funds		<u>1,826</u>	<u>52</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr J Edwards

Director

Approved by the board on 20 September 2016

Thoughtful Technology Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 April 2015	4,159
Additions	2,709
At 31 March 2016	<u>6,868</u>

Depreciation

At 1 April 2015	2,284
Charge for the year	1,374
At 31 March 2016	<u>3,658</u>

Net book value

At 31 March 2016	<u>3,210</u>
At 31 March 2015	<u>1,875</u>

3 Share capital

Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	1

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