

Registered number  
09097557

Think Research and Insight Ltd

Abbreviated Accounts

30 June 2016

**Think Research and Insight Ltd****Registered number:** 09097557**Abbreviated Balance Sheet****as at 30 June 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	420	630
<b>Current assets</b>			
Debtors		3,003	2,220
Cash at bank and in hand		12,990	25,984
		<u>15,993</u>	<u>28,204</u>
<b>Creditors: amounts falling due within one year</b>		<u>(17,925)</u>	<u>(28,685)</u>
<b>Net current liabilities</b>		(1,932)	(481)
<b>Net (liabilities)/assets</b>		<u>(1,512)</u>	<u>149</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(1,612)	49
<b>Shareholder's funds</b>		<u>(1,512)</u>	<u>149</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.

Phillip Garthside

Director

Approved by the board on 30 August 2016

**Think Research and Insight Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 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 January 2015).

***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.

Fixtures & fittings	25% straight line
0	0

**2 Tangible fixed assets**

**£**

**Cost**

At 1 July 2015	840
At 30 June 2016	840

**Depreciation**

At 1 July 2015	210
Charge for the year	210
At 30 June 2016	420

**Net book value**

At 30 June 2016	420
At 30 June 2015	630

**3 Share capital**

**Nominal  
value**

**2016  
Number**

**2016  
£**

**2015  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	100	100
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