

Registered Number: 05866310
England and Wales

THOUGHT LIMITED

Report of the Directors and Unaudited Financial Statements

For the period ended 30 June 2008

MONDAY



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29/06/2009
COMPANIES HOUSE

THOUGHT LIMITED
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For the period ended 30 June 2008

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THOUGHT LIMITED
Company Information
For the period ended 30 June 2008

Directors JOSEPH MICHAEL GEORGE SIMMERLING

Bankers HSBC BANK

Accountants C P M ACCOUNTANCY
HALGWYN HOUSE
9 HERBERT HUMAN CLOSE
SOHAM, ELY
CAMBS
CB7 5ZT

Registered Number 05866310

Registered Office FLAT 3
COLBALT BUILDING
2 HARE VIEW
LONDON
E2 9BT

THOUGHT LIMITED
Director's Report
For the period ended 30 June 2008

The director presents his report and accounts for the period ended 30 June 2008.

Principal activities

GRAPHIC DESIGN

Directors and their interests

The director who served the company throughout the period together with his interest (including family interests) in shares of the company, at the beginning and end of the period were as follows:

	30/06/2008	31/05/2007
JOSEPH MICHAEL GEORGE SIMMERLING	100	100

Charitable and political contributions

There were no payments for charitable purposes.

There were no payments for political purposes.

● This report was approved by the board on 30/04/2009 and has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.



JOSEPH MICHAEL GEORGE SIMMERLING

30 April 2009

THOUGHT LIMITED
Accountant's Report
For the period ended 30 June 2008

As described in the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 June 2008 and you consider that the company is exempt from an audit and a report under section 249A(1) of the Companies Act 1985. 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 and explanations supplied to us.

C P M ACCOUNTANCY
HALGWYN HOUSE
9 HERBERT HUMAN CLOSE
SOHAM, ELY
CAMBS
CB7 5ZT

THOUGHT LIMITED
Profit and Loss Account
For the period ended 30 June 2008

	Notes	2008
		£
Turnover		-
Gross loss		-
Operating loss		-
Interest payable and similar charges		-
Loss on ordinary activities before taxation		-
Tax on profit on ordinary activities		-
Loss for the financial year		-

THOUGHT LIMITED
Balance Sheet
As at 30 June 2008

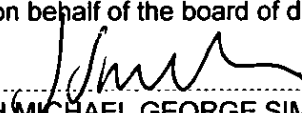
	Notes	2008 £
Current assets		
Cash at bank and in hand		8,855
		8,855
Total assets less current liabilities		8,855
Net assets/liabilities		8,855
Capital and reserves		
Profit and loss account	3	8,855
Shareholders funds		8,855

These accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Small Entities (effective January 2007)..

In the opinion of the director the company is entitled to claim exemptions from audit by virtue of subsection(1) of Section 249A of the Companies Act 1985. Members have not required the company, under s249B(2) of the Companies Act 1985, to obtain an audit for the period ended 30 June 2008. The director is responsible for ensuring that the company maintains accounting records in compliance with Section 221 of that Act and for preparing accounts which give a true and fair view of the affairs of the company at the end of the financial period and of its Loss for the period then ended in accordance with Section 226, and which comply with the other requirements of the Act relating to the accounts so far as applicable to the company.

Approved by the board of directors and signed on its behalf. These financial statements have been prepared in accordance with the Financial Reporting Standard for Small Entities (effective January 2007).

Signed on behalf of the board of directors


 JOSEPH MICHAEL GEORGE SIMMERLING

Date approved by the board: 30 April 2009

THOUGHT LIMITED
Notes to the Financial Statements
For the period ended 30 June 2008

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2007).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets are stated at cost or valuation less depreciation and any provision for impairment.

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

2 Called up share capital

Authorised:

100 ordinary shares of £0.00 each

Allotted, called up and fully paid:

3 Reserves

	Profit & loss account
	£
Balance at 01 June ^{July} 2007	8,855
Balance at 30 June 2008	<u>8,855</u>

THOUGHT LIMITED
Detailed Profit and Loss Account
For the period ended 30 June 2008

2008
£

Gross Loss

Loss for the financial year