

REGISTERED NUMBER: 05866310 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2009

FOR

THOUGHT LIMITED

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31/03/2010

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COMPANIES HOUSE

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 30 June 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

THOUGHT LIMITED

COMPANY INFORMATION
for the year ended 30 June 2009

DIRECTOR: J Simmerling

SECRETARY: B R Simmerling

REGISTERED OFFICE: Flat 3 Cobalt Building
2 Hare View
London
E2 9BT

REGISTERED NUMBER: 05866310 (England and Wales)

ACCOUNTANTS: Stacey & Co Limited
Prime House
14 Porters Wood
St Albans
Hertfordshire
AL3 6PQ

THOUGHT LIMITED (REGISTERED NUMBER: 05866310)

ABBREVIATED BALANCE SHEET

30 June 2009

	Notes	30 6 09 £	£	30 6 08 £	£
FIXED ASSETS					
Tangible assets	2		2,282		-
CURRENT ASSETS					
Debtors		3,342		-	
Cash at bank and in hand		1,159		8,855	
		<u>4,501</u>		<u>8,855</u>	
CREDITORS					
Amounts falling due within one year		<u>4,525</u>		<u>-</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(24)</u>		<u>8,855</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,258</u>		<u>8,855</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		-
Profit and loss account			<u>2,158</u>		<u>8,855</u>
SHAREHOLDERS' FUNDS			<u>2,258</u>		<u>8,855</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 30 March 2010 and were signed by



J Simmerling - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 June 2009

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 net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 33% on cost

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	3,384
At 30 June 2009	3,384
DEPRECIATION	
Charge for year	1,102
At 30 June 2009	1,102
NET BOOK VALUE	
At 30 June 2009	2,282

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	30 6 09 £	30 6 08 £
100	Ordinary	£1	100	-

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year

4 ULTIMATE CONTROLLING PARTY

The company is ultimately controlled by Mr Joe Simmerling, the director and 100% shareholder