ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2011

FOR

THINK BUSINESS CONSULTANTS LIMITED

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A32 20/07/2012 #33
COMPANIES HOUSE

THINK BUSINESS CONSULTANTS LIMITED (REGISTERED NUMBER: 06417521)

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 OCTOBER 2011

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

THINK BUSINESS CONSULTANTS LIMITED

COMPANY INFORMATION
for the Year Ended 31 OCTOBER 2011

DIRECTOR:	R S Madden
SECRETARY:	Miss D M Reynolds
REGISTERED OFFICE:	71 Lumber Lane Worsley Lancashire M28 2QN
REGISTERED NUMBER:	06417521 (England and Wales)

THINK BUSINESS CONSULTANTS LIMITED (REGISTERED NUMBER: 06417521)

ABBREVIATED BALANCE SHEET
31 OCTOBER 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	71	112
CURRENT ASSETS			
Debtors		25,260	-
Cash in hand		13,158	11,540
		38,418	11,540
CREDITORS			
Amounts falling due within one year		(13,726)	-
NET CURRENT ASSETS		24,692	11,540
TOTAL ASSETS LESS CURRENT LIABILITIES		24,763	11,652
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		24,762	11,651
SHAREHOLDERS' FUNDS		24,763	11,652

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2011 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 28 June 2012 and were signed by

R S Madden

R S Madden - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 OCTOBER 2011

1 ACCOUNTING POLICIES

Basis of preparing the financial statements
Throughout the year under review, the company has continued to keep up to date within the industry and to pursue relevant contracts The company has adequate cash reserves and profitable contracts have been secured in the new period As such, the director believes that the company is well placed to manage its risks successfully despite the current uncertain economic outlook As a result the directors consider the going concern basis of preparation as appropriate

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)

Revenue
Revenue comprises the invoiced value of services supplied by the company excluding VAT Revenue is recognised as those services are provided to customers

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

Fixtures and fittings - 33% on cost

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2010	**729**
Additions	**106**
At 31 October 2011	**835**
DEPRECIATION	
At 1 November 2010	**617**
Charge for year	**147**
At 31 October 2011	**764**
NET BOOK VALUE	
At 31 October 2011	**71**
At 31 October 2010	112

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
1	ordinary	£1	**1**	1