COMPANY REGISTRATION NUMBER 7367421

THOUGHT INTO DESIGN LIMITED

FINANCIAL STATEMENTS

30 SEPTEMBER 2011

WEDNESDAY

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COMPANIES HOUSE

NABARRO
Chartered Accountants
3/4 Great Marlborough Street
London
W1F 7HH

THOUGHT INTO DESIGN LIMITED

FINANCIAL STATEMENTS

PERIOD FROM 7 SEPTEMBER 2010 TO 30 SEPTEMBER 2011

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THOUGHT INTO DESIGN LIMITED

PROFIT AND LOSS ACCOUNT

PERIOD FROM 7 SEPTEMBER 2010 TO 30 SEPTEMBER 2011

	Note	Period from 7 Sep 10 to 30 Sep 11 £
TURNOVER		**58,801**
Administrative expenses		**6,645**
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		**52,156**
Tax on profit on ordinary activities		**10,768**
PROFIT FOR THE FINANCIAL PERIOD		**41,388**

The notes on pages 4 to 5 form part of these financial statements.

THOUGHT INTO DESIGN LIMITED

THE DIRECTOR'S REPORT

PERIOD FROM 7 SEPTEMBER 2010 TO 30 SEPTEMBER 2011

The director presents his report and the unaudited financial statements of the company for the period from 7 September 2010 to 30 September 2011

INCORPORATION
The company was incorporated on 7 September 2010 and commenced to trade immediately

PRINCIPAL ACTIVITIES
The principal activity of the company during the year was creative design

DIRECTOR
The director who served the company during the period was as follows

A J Salmoni

A J Salmoni was appointed as a director on 7 September 2010

SMALL COMPANY PROVISIONS
This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

Signed by

A J Salmoni
Director

Approved by the director on 25 May 2012

THOUGHT INTO DESIGN LIMITED

BALANCE SHEET

30 SEPTEMBER 2011

	Note	£	30 Sep 11 £
CURRENT ASSETS			
Cash at bank		966	
CREDITORS: Amounts falling due within one year	4	11,367	
NET CURRENT LIABILITIES			(10,401)
TOTAL ASSETS LESS CURRENT LIABILITIES			(10,401)
CAPITAL AND RESERVES			
Called-up equity share capital	6		1
Profit and loss account	7		(10,402)
DEFICIT			(10,401)

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

These financial statements were approved and signed by the director and authorised for issue on 25 May 2012

A J SALMONI
Director

Company Registration Number 7367421



The notes on pages 4 to 5 form part of these financial statements

THOUGHT INTO DESIGN LIMITED

NOTES TO THE FINANCIAL STATEMENTS

PERIOD FROM 7 SEPTEMBER 2010 TO 30 SEPTEMBER 2011

1 ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the period

2. OPERATING PROFIT

Operating profit is stated after crediting

	Period from 7 Sep 10 to 30 Sep 11 £
Director's remuneration	-

3. DIVIDENDS

Equity dividends

	Period from 7 Sep 10 to 30 Sep 11 £
Paid	
Equity dividends on ordinary shares	51,790

4. CREDITORS: Amounts falling due within one year

	30 Sep 11 £
Corporation tax	10,767
Other creditors	600
	11,367

5. RELATED PARTY TRANSACTIONS

The company was under the control of the Director throughout the period

No transactions with related parties were undertaken such as are required to be disclosed under FRSSE

6. SHARE CAPITAL

Allotted, called up and fully paid:

	No	£
1 Ordinary shares of £1 each	1	1

7. PROFIT AND LOSS ACCOUNT

	Period from 7 Sep 10 to 30 Sep 11
	£
Profit for the financial period	41,388
Equity dividends	(51,790)
Balance carried forward	(10,402)