Registered Number 07367421

Thought Into Design Limited

Abbreviated Accounts

30 September 2016

Thought Into Design Limited **Registered Number 07367421**

Balance Sheet as at 30 September 2016

	Notes	2016		2015	
		£	£	£	£
Current assets					
Debtors		0		5,940	
Cash at bank and in hand		1,099		13,582	
Total current assets		1,099		19,522	
Creditors: amounts falling due within one year		(3,234)		(18,064)	
Net current assets (liabilities)			(2,135)		1,458
Total assets less current liabilities			(2,135)		1,458
Total net assets (liabilities)			(2,135)		1,458
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			(2,136)		1,457
Shareholders funds			(2,135)		1,458

a. For the year ending 30 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 June 2017

And signed on their behalf by:
A J Salmoni, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2016

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 January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

2 **Investments (Fixed Assets)**

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2016	2015
	£	£
Allotted, called up and fully paid:		
1 Ordinary of £1 each	1	1