

THINK DESIGN STUDIO LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR
31st MARCH 2012

Company Registration Number 07684635



HOWELLS & CO
Sunking Limited
56 Redwick Road
Pilning
Bristol
BS35 4LU

THINK DESIGN STUDIO LIMITED

ABBREVIATED FINANCIAL STATEMENTS

PERIOD ENDED MARCH 31 2012

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THINK DESIGN STUDIO LIMITED

ABBREVIATED BALANCE SHEET

MARCH 31 2012

	Note	£	£
FIXED ASSETS			
Tangible assets			3,501
Intangible assets - Goodwill			10,000
CURRENT ASSETS			
Cash at Bank and in hand		7,329	
Debtors		7,981	
CREDITORS: Amounts falling due within one year		<u>28,767</u>	
NET CURRENT LIABILITIES			<u>-13,457</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			44
CREDITORS: Amounts falling due after more than one year			<u>0</u>
			<u>44</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2		1
Profit and loss account			<u>43</u>
			<u>44</u>

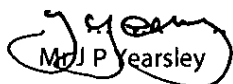
For the period ending March 31 2012 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 (the Act) relating to small companies

The director acknowledges his responsibility for

(i) ensuring that the company keeps proper accounting records which comply with the Act, and
(ii) preparing accounts 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 and loss for the financial period in accordance with the requirements of the Act, and which 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 provisions applicable to companies under the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The Director confirms that no members have requested an audit under section 476 of the Companies Act 2006

These financial statements were approved and signed by the director on 24/11/2012.


Mr J P Yearsley

The notes on pages 2 to 3 form part of these financial statements

THINK DESIGN STUDIO LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

PERIOD ENDED MARCH 31 2012

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, exclusive of Value Added Tax

Depreciation

Depreciation is calculated so as to write off the value of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Computer Equipment	- 25% reducing balance
Testing Equipment	- 25% reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At June 28 2011	0
Additions/disposals	4,309
At March 31 2012	<u>4,309</u>
DEPRECIATION	
At June 28 2011	0
Charge for the year	808
At March 31 2012	<u>808</u>
NET BOOK VALUE	
At March 31 2012	<u>3,501</u>
At June 28 2011	<u>0</u>

2. SHARE CAPITAL

Authorised share capital:

	£
1,000 Ordinary shares of £1 each	<u>1000</u>

Allotted, called up and fully paid

Ordinary shares	<u>1</u>
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