THINK PRODUCT GROUP LIMITED

Company Registration Number:
08095370 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 07th June 2012

End date: 31st December 2012

SUBMITTED

THINK PRODUCT GROUP LIMITED

Company Information
for the Period Ended 31st December 2012

Director:	Mr Dwayne Michael Campbell
Registered office:	26 Airedale Avenue London W4 2NW GBR
Company Registration Number:	08095370 (England and Wales)

THINK PRODUCT GROUP LIMITED

Abbreviated Balance sheet
As at 31st December 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible assets:	2	**2,420**	-
Total fixed assets:		**2,420**	-
Current assets			
Cash at bank and in hand:		**6,347**	-
Total current assets:		**6,347**	-
Creditors			
Net current assets (liabilities):		**6,347**	-
Total assets less current liabilities:		**8,767**	-
Creditors: amounts falling due after more than one year:		**1,620**	-
Provision for liabilities:		**951**	-
Total net assets (liabilities):		**6,196**	-

The notes form part of these financial statements

THINK PRODUCT GROUP LIMITED

Abbreviated Balance sheet
As at 31st December 2012
continued

	Notes	2012	
		£	£
Capital and reserves			
Called up share capital:	3	1	-
Profit and Loss account:		**6,195**	-
Total shareholders funds:		**6,196**	-

For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Dwayne Michael Campbell
Status: Director

The notes form part of these financial statements

THINK PRODUCT GROUP LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2009).

Turnover policy

The turnover shown in the profit & loss account represents revenue recognized by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and Trade Discounts.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Computer Equipment 33.33% straight line method.

THINK PRODUCT GROUP LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2012

2. Tangible assets

	Total
Cost	**£**
Additions:	2,512
At 31st December 2012:	2,512
Depreciation	
Charge for year:	92
At 31st December 2012:	92
Net book value	
At 31st December 2012:	2,420

THINK PRODUCT GROUP LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2012

3. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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 1072 of the Companies Act 2006.