Registered number: 08106968

Think Smaller Limited

Abbreviated accounts

for the year ended 30 June 2016

Think Smaller Limited

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Think Smaller Limited

Abbreviated balance sheet

as at 30 June 2016

	Notes	2016 £	£	2015 £	£
Fixed Assets					
Tangible assets			421		377
Current Asset					
Cash at bank and in hand		24,720		4,117	
Debtors		1,137		8,283	
		25,857		12,400	
Creditors: amounts falling due within one year	8	(12,597)		(3,928)	
Net current assets			13,260		8,472
Total assets less current liabilities			13,681		8,849
Net assets			13,681		8,849
Capital and reserves					
Share Capital			100		100
Profit and loss account			13,581		8,749
Shareholder's funds			13,681		8,849

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

Think Smaller Limited

Registered number: 08106968

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3)
for the year ended 30 June 2016

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2016 ; and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 386 ; and

(2) 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 year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

The abbreviated accounts were approved by the Board on 4 April 2017 and signed on its behalf by
Brendan Ellis
Director

Think Smaller Limited

Notes to the abbreviated financial statements

for the year ended 30 June 2016

1 Accounting policies

1.1

Basis of preparation

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2

Turnover

Turnover represents value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

1.3

Tangible fixed assets and depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles	25% straight line
Equipment, fixtures and fittings	25% straight line

1.4

Stocks

Stock is valued at the lower of cost and net realisable value.

5 Tangible fixed assets

	Plant and machinery etc	Motor vehicles	Total
	£	£	£
Cost			
At 1 July 2015	592	-	592
Additions	249	-	249
At 30 June 2016	841	-	841
Depreciation			
At 1 July 2015	215	-	215
Charge for the year	205	-	205
At 30 June 2016	420	-	420
Net book value			
At 30 June 2016	421	-	421
At 30 June 2015	377	-	377

9 Share capital

	2016	2015	2016	2015
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £ 1 each	100	100	100	100

12 Controlling interest

The controlling and ultimate controlling party is Brendan Ellis, the director of the company, by virtue of the fact that he/she owns 100% of the issued share capital.

13 Going concern

The director has reviewed the twelve months ahead and has considered the company's financial position and notes no material uncertainties that may cast significant doubt about the ability of it to continue as a going concern.

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.