Company Registration No. 09519321 (England and Wales)

THINK FLOW CONSULTING LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

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THINK FLOW CONSULTING LIMITED

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THINK FLOW CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£
Fixed assets			
Tangible assets	**2**		1,689
Current assets			
Debtors		58,805	
Cash at bank and in hand		30,408	
		89,213	
Creditors: amounts falling due within one year		(63,755)	
Net current assets			25,458
Total assets less current liabilities			27,147
Capital and reserves			
Called up share capital	**3**		100
Profit and loss account			27,047
Shareholders' funds			27,147

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 11 May 2016

Ms Jane Martin
Director

Company Registration No. 09519321

THINK FLOW CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33.33% years on cost
Fixtures, fittings & equipment	20% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 31 March 2015	-
Additions	2,402
At 31 March 2016	2,402
Depreciation	
At 31 March 2015	-
Charge for the year	713
At 31 March 2016	713
Net book value	
At 31 March 2016	1,689

3	**Share capital**	2016
		£
	Allotted, called up and fully paid	
	100 Ordinary Shares of £1 each	100

During the period 100 ordinary shares of £1 each were allotted and fully paid at par for cash consideration.

4 Related party relationships and transactions

As at the period end 31 March 2016 the company owed the director £14,469.

Ordinary dividends paid to the director in her capacity as shareholder during the period were £45,000.