

THINK TECHNOLOGIES LTD.

**Company Registration Number:
SC257576 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

THINK TECHNOLOGIES LTD.

Company Information for the Period Ended 31st March 2012

Director:	David Bradford Elizabeth Dell
Company secretary:	Elizabeth Dell
Registered office:	Westercroft, Corraith Symington Ayrshire KA2 9AT
Company Registration Number:	SC257576 (Scotland)

THINK TECHNOLOGIES LTD.

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		1,702	501
Cash at bank and in hand:		28,859	18,819
Total current assets:		<u>30,561</u>	<u>19,320</u>
Creditors			
Creditors: amounts falling due within one year		12,932	11,722
Net current assets (liabilities):		<u>17,629</u>	<u>7,598</u>
Total assets less current liabilities:		17,629	7,598
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>17,629</u></u>	<u><u>7,598</u></u>

The notes form part of these financial statements

THINK TECHNOLOGIES LTD.

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	500	500
Revaluation reserve:		0	0
Profit and Loss account:		17,129	7,098
Total shareholders funds:		<u>17,629</u>	<u>7,598</u>

For the year ending 31 March 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 17 July 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Bradford
Status: Director

The notes form part of these financial statements

THINK TECHNOLOGIES LTD.

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

1. Accounting policies

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

THINK TECHNOLOGIES LTD.

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

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	500	1.00	500
Preference shares:	0	0.00	0
Total share capital:			<u>500</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	500	1.00	500
Preference shares:	0	0.00	0
Total share capital:			<u>500</u>

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.

