Registered Number SC279765

THINKSTITUTE LIMITED

Abbreviated Accounts

31 July 2007

THINKSTITUTE LIMITED **Registered Number SC279765**

Balance Sheet as at 31 July 2007

	Notes	2007		2006	
		£	£	£	£
Fixed assets					
Tangible	2		344		521
Total fixed assets			344		521
Current assets					
Debtors				543	
Cash at bank and in hand		1,287		214	
Total current assets		1,287		757	
Creditors: amounts falling due within one year		(443)		(447)	
Net current assets			844		310
Total assets less current liabilities			1,188		831
Total net Assets (liabilities)			1,188		831
Capital and reserves					
Called up share capital			100		100
Profit and loss account			1,088		731
Shareholders funds			1,188		831

a. For the year ending 31 July 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 06 September 2009

And signed on their behalf by:
David Thomson, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 July 2007

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
1485.01

Depreciation

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

Plant and Machinery	33.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 July 2006	521
additions	0
disposals	0
revaluations	0
transfers	0
At 31 July 2007	521
Depreciation	
At 31 July 2006	0
Charge for year	177
on disposals	0
At 31 July 2007	177
Net Book Value	
At 31 July 2006	521
At 31 July 2007	344