Registered Number 05776118

THINK AND DO LIMITED

Abbreviated Accounts

30 June 2016

THINK AND DO LIMITED **Registered Number 05776118**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*30/06/2016*	*31/03/2015*
		£	£
Fixed assets			
Tangible assets	2	-	672
		-	672
Current assets			
Debtors		182	8,985
Cash at bank and in hand		9,420	15,479
		9,602	24,464
Creditors: amounts falling due within one year		(754)	(1,892)
Net current assets (liabilities)		8,848	22,572
Total assets less current liabilities		8,848	23,244
Total net assets (liabilities)		8,848	23,244
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		8,748	23,144
Shareholders' funds		8,848	23,244

- For the year ending 30 June 2016 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.

Approved by the Board on 26 August 2016

And signed on their behalf by:
Julia Siobhan Bradshaw, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

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

Fixtures, fittings and equipment - 25% reducing balance

Other accounting policies
Leasing
Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	2,163
Additions	-
Disposals	(2,163)
Revaluations	-
Transfers	-
At 30 June 2016	0
Depreciation	
At 1 April 2015	1,491
Charge for the year	-
On disposals	(1,491)
At 30 June 2016	0
Net book values	
At 30 June 2016	0

At 31 March 2015	672

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	30/06/2016	*31/03/2015*
	£	*£*
100 Ordinary shares of £1 each	100	100

4 **Transactions with directors**

Name of director receiving advance or credit:	Julia Siobhan Bradshaw
Description of the transaction:	Advances to director
Balance at 1 April 2015:	£ 8,947
Advances or credits made:	£ 3,824
Advances or credits repaid:	£ 12,771
Balance at 30 June 2016:	£ 0

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