

Registered Number 06499590

Thinkit Solution UK Limited

Abbreviated Accounts

28 February 2011

Thinkit Solution UK Limited

Registered Number 06499590

Balance Sheet as at 28 February 2011

	Notes	2011 £	2010 £
Fixed assets	2		
Tangible		802	1,069
		<u>802</u>	<u>1,069</u>
Current assets			
Debtors		4,778	889
Cash at bank and in hand		3,511	4,962
Total current assets		<u>8,289</u>	<u>5,851</u>
Creditors: amounts falling due within one year		(6,891)	(6,178)
Net current assets (liabilities)		1,398	(327)
Total assets less current liabilities		<u>2,200</u>	<u>742</u>
Total net assets (liabilities)		<u>2,200</u>	<u>742</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		2,199	741
Shareholders funds		<u>2,200</u>	<u>742</u>

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- a. For the year ending 28 February 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 August 2011

And signed on their behalf by:

Mr Sukhvir Gill, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 28 February 2011

1 **Accounting policies**

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents the amount of services chargeable for the accounting period net of value added tax.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

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

Fixtures & Fittings 25% Reducing balance basis

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	£	£
At 01 March 2010	-	1,800
At 28 February 2011	-	1,800
Depreciation		
At 01 March 2010	731	731
Charge for year	-	267
At 28 February 2011	-	998
Net Book Value		
At 28 February 2011	802	802
At 28 February 2010	-	1,069

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
1 Ordinary of £1 each	1	1