

Abbreviated Unaudited Accounts
for the Period 15 July 2005 to 31 July 2006
for
Wide Thinking Limited

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COMPANIES HOUSE

Wide Thinking Limited

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for the Period 15 July 2005 to 31 July 2006

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Wide Thinking Limited

Company Information
for the Period 15 July 2005 to 31 July 2006

DIRECTOR

Mrs A Windram

SECRETARY

P Windram

REGISTERED OFFICE

11 Farley Road
Leicester
Leicestershire
LE2 3LD

REGISTERED NUMBER

5509696

Wide Thinking Limited

Abbreviated Balance Sheet

31 July 2006

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,174
CURRENT ASSETS			
Debtors		667	
Cash at bank		8,160	
		<u>8,827</u>	
CREDITORS			
Amounts falling due within one year		<u>9,654</u>	
NET CURRENT LIABILITIES			<u>(827)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>347</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>345</u>
SHAREHOLDERS' FUNDS			<u>347</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 July 2006

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 24 April 2007 and were signed by

Director

Alison Winchman

The notes form part of these abbreviated accounts

Wide Thinking Limited

Notes to the Abbreviated Accounts
for the Period 15 July 2005 to 31 July 2006

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 33% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,752
At 31 July 2006	1,752
DEPRECIATION	
Charge for period	578
At 31 July 2006	578
NET BOOK VALUE	
At 31 July 2006	1,174

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
1,000	Ordinary	1	1,000
Allotted, issued and fully paid Number	Class	Nominal value	£
2	Ordinary	1	2

2 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period

4 RELATED PARTY DISCLOSURES

As at the balance sheet date there was an amount of £6,966 owing to Mrs A Windram in her director's loan account. During the year credits to this loan account amounted to £8,967 and drawing were made from this loan account amounting to £2,001.

Wide Thinking Limited

Notes to the Abbreviated Accounts - continued
for the Period 15 July 2005 to 31 July 2006

5 ULTIMATE CONTROLLING PARTY

The ultimate controlling party is deemed to be Mrs A Windram by virtue of her directorship and 50% shareholding