

**THINKME LTD**

**Company Registration Number:  
04931642 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2013**

**End date: 31st December 2013**

**SUBMITTED**

---

# THINKME LTD

## Company Information for the Period Ended 31st December 2013

<b>Director:</b>	Ian Williams
<b>Registered office:</b>	100 Hagley Road West Smethwick B67 5EZ
<b>Company Registration Number:</b>	04931642 (England and Wales)

---

# THINKME LTD

## Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets:	2	2,500	2,500
<b>Total fixed assets:</b>		<u>2,500</u>	<u>2,500</u>
<b>Current assets</b>			
Debtors:		221	221
Cash at bank and in hand:		3,887	3,887
<b>Total current assets:</b>		<u>4,108</u>	<u>4,108</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>4,108</u>	<u>4,108</u>
<b>Total assets less current liabilities:</b>		<u>6,608</u>	<u>6,608</u>
<b>Total net assets (liabilities):</b>		<u><u>6,608</u></u>	<u><u>6,608</u></u>

The notes form part of these financial statements

---

# THINKME LTD

## Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	20,000	20,000
Revaluation reserve:		8,651	8,651
Profit and Loss account:		( 22,043 )	( 22,043 )
<b>Total shareholders funds:</b>		<u>6,608</u>	<u>6,608</u>

For the year ending 31 December 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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.

The financial statements were approved by the Board of Directors on 26 September 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Ian Williams

Status: Director

The notes form part of these financial statements

---

# **THINKME LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

#### **Turnover policy**

No turnover

#### **Valuation information and policy**

Company dormant. No stocks, no work needed to be calculated. Cost includes all direct expenditure.

#### **Other accounting policies**

No leasing or hire purchase, no R&D

---

# THINKME LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

### 2. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st January 2013:	2,500
	<u>2,500</u>
<b>Net book value</b>	<b>£</b>
At 31st December 2013:	<u>2,500</u>
At 31st December 2012:	<u>2,500</u>

---

# THINKME LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	20,000	1.00	20,000
Total share capital:			<u>20,000</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	20,000	1.00	20,000
Total share capital:			<u>20,000</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.

