

Registered Number 06499590

ThinkIT Solutions UK Limited

Abbreviated Accounts

29 February 2012

ThinkIT Solutions UK Limited

Registered Number 06499590

Company Information

Registered Office:

21 Larkwood Drive
Lower Penn
Wolverhampton
WV4 4UB

Reporting Accountants:

1st Option Accounting Services Limited
Chartered Accountants
Bank House
23 Warwick Road
Coventry
CV1 2EZ

ThinkIT Solutions UK Limited

Registered Number 06499590

Balance Sheet as at 29 February 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	601	802
		<u>601</u>	<u>802</u>
Current assets			
Debtors		4,902	4,778
Cash at bank and in hand		19,343	3,511
Total current assets		<u>24,245</u>	<u>8,289</u>
Creditors: amounts falling due within one year		(13,169)	(6,892)
Net current assets (liabilities)		11,076	1,397
Total assets less current liabilities		<u>11,677</u>	<u>2,199</u>
Total net assets (liabilities)		<u>11,677</u>	<u>2,199</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		11,676	2,198
Shareholders funds		<u>11,677</u>	<u>2,199</u>

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- a. For the year ending 29 February 2012 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 26 July 2012

And signed on their behalf by:

Mr S 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 29 February 2012

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 April 2008).

Turnover

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

Depreciation

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

Fixtures and fittings 25% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 March 2011	-	1,800
At 29 February 2012	-	<u>1,800</u>
Depreciation		
At 01 March 2011		998
Charge for year	-	201
At 29 February 2012	-	<u>1,199</u>
Net Book Value		
At 29 February 2012		601
At 28 February 2011	-	<u>802</u>

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1