

Registered Number 06250521

THINK TANK EDUCATIONAL SERVICES LIMITED

Abbreviated Accounts

31 May 2009

## Balance Sheet as at 31 May 2009

	Notes	2009		2008	
		£	£	£	£
Called up share capital not paid			0		0
<b>Current assets</b>					
Stocks		0		0	
Debtors		0		0	
Investments		0		0	
Cash at bank and in hand		1,218		1,218	
Total current assets		<u>1,218</u>		<u>1,218</u>	
Prepayments and accrued income (not expressed within current asset sub-total)		0		0	
<b>Creditors: amounts falling due within one year</b>		(0)		(0)	
Net current assets			1,218		1,218
Total assets less current liabilities			<u>1,218</u>		<u>1,218</u>
Creditors: amounts falling due after one year			(0)		(0)
Provisions for liabilities and charges			(0)		(0)
Accruals and deferred income			(0)		(0)
Total net Assets (liabilities)			1,218		1,218
<b>Capital and reserves</b>					
Called up share capital			1,218		1,218
Share premium account			0		0
Revaluation reserve			0		0
Other reserves			0		0
Profit and loss account			0		0
Shareholders funds	2		<u>1,218</u>		<u>1,218</u>

- a. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- b. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- c. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 October 2009

And signed on their behalf by:  
Andrew stubbs, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 May 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

**Turnover**

£5003

**2 Shareholders funds**

The amount £1218 is in the bank but due to be paid out in wages, leaving a £0.0 profit

**3 Transactions with directors**

wages paid as PAYE

**4 Related party disclosures**

None