

Registered Number: 08286345

England and Wales

Think Code Release Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 November 2015

Think Code Release Ltd
Contents Page
For the year ended 30 November 2015

Balance Sheet	1
Notes to the Abbreviated Financial Statements	2

Think Code Release Ltd
Abbreviated Balance Sheet
As at 30 November 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	3,559	3,004
		3,559	3,004
Current assets			
Debtors		4,690	3,670
Cash at bank and in hand		14,891	11,285
		19,581	14,955
Creditors: amounts falling due within one year		(13,518)	(15,485)
Net current assets		6,063	(530)
Total assets less current liabilities		9,622	2,474
Net assets		9,622	2,474
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		9,522	2,374
Shareholders funds		9,622	2,474

For the year ended 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Mr Bohdan Hernandez Navia Director

Date approved by the board: 28 January 2016

Think Code Release Ltd
Notes to the Abbreviated Financial Statements
For the year ended 30 November 2015

1 Accounting Policies

Basis of accounting

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

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	25% Straight line
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2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 December 2014	5,459
Additions	2,559
At 30 November 2015	8,018
Depreciation	
At 01 December 2014	2,455
Charge for year	2,004
At 30 November 2015	4,459
Net book values	
At 30 November 2015	3,559
At 30 November 2014	3,004

3 Share capital

	2015	2014
Allotted called up and fully paid	£	£
100 Ordinary shares of £1.00 each	100	100
	100	100

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.