

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 December 2015**  
**for**  
**Thought In Action Limited**

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for the Year Ended 31 December 2015**

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**Thought In Action Limited**  
**Company**  
**Information**  
**for the Year Ended 31 December 2015**

**DIRECTOR:** G D Firth

**REGISTERED OFFICE:** 75 Buckingham Road  
Wilmslow  
Cheshire  
SK9 5LA

**REGISTERED NUMBER:** 06716074 (England and Wales)

**ACCOUNTANTS:** Warr & Co Limited  
Chartered Accountants  
Mynshull House  
78 Churchgate  
Stockport  
Cheshire  
SK1 1YJ

**Abbreviated Balance Sheet**  
**31 December**  
**2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		776		1,033
<b>CURRENT ASSETS</b>					
Debtors		-		110	
Cash at bank		<u>87,285</u>		<u>87,175</u>	
		87,285		87,285	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>3,939</u>		<u>3,669</u>	
<b>NET CURRENT ASSETS</b>			<u>83,346</u>		<u>83,616</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>84,122</u>		<u>84,649</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>84,121</u>		<u>84,648</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>84,122</u>		<u>84,649</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 September 2016 and were signed by:

G D Firth - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 December 2015**

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 2015).

**Tangible fixed assets**

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

Fixtures and equipment - 25% on reducing balance

2. **TANGIBLE FIXED ASSETS**

Total  
£

**COST**

At 1 January 2015  
and 31 December 2015

3,405

**DEPRECIATION**

At 1 January 2015

2,372

Charge for year

257

At 31 December 2015

2,629

**NET BOOK VALUE**

At 31 December 2015

776

At 31 December 2014

1,033

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number: Class:

Nominal  
value:  
£1

2015  
£  
1

2014  
£  
1

1 Ordinary