

**TALKING POINT BROADCASTING LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2006**

Murphy Salisbury  
Chartered Accountants  
15 Warwick Road  
Stratford-Upon-Avon  
Warwickshire  
CV37 6YW



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COMPANIES HOUSE

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**TALKING POINT BROADCASTING LIMITED**

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**FOR THE YEAR ENDED 30 SEPTEMBER 2006**

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**TALKING POINT BROADCASTING LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2006**

**DIRECTOR:** P S Russell

**SECRETARY:** M L Jones

**REGISTERED OFFICE:** 15 Warwick Road  
Stratford Upon Avon  
Warwickshire  
CV37 6YW

**REGISTERED NUMBER:** 2975915 (England and Wales)

**ACCOUNTANTS:** Murphy Salisbury  
Chartered Accountants  
15 Warwick Road  
Stratford-Upon-Avon  
Warwickshire  
CV37 6YW

**TALKING POINT BROADCASTING LIMITED**

**ABBREVIATED BALANCE SHEET**

**30 SEPTEMBER 2006**

	Notes	2006 £	2005 £
<b>FIXED ASSETS</b>			
Tangible assets	2	9,989	10,636
<b>CURRENT ASSETS</b>			
Debtors		27,747	21,179
<b>CREDITORS</b>			
Amounts falling due within one year		35,063	30,636
<b>NET CURRENT LIABILITIES</b>		(7,316)	(9,457)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		2,673	1,179
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		2,573	1,079
<b>SHAREHOLDERS' FUNDS</b>		2,673	1,179

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 21 November 2006 and were signed by:



P S Russell - Director

**TALKING POINT BROADCASTING LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2006**

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 2005).

**Turnover**

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

**Tangible fixed assets**

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

Plant and machinery	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2005	50,177
Additions	2,018
	<hr/>
At 30 September 2006	52,195
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<b>DEPRECIATION</b>	
At 1 October 2005	39,542
Charge for year	2,664
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At 30 September 2006	42,206
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<b>NET BOOK VALUE</b>	
At 30 September 2006	9,989
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At 30 September 2005	10,635
	<hr/>

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2006	2005
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2006	2005
			£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>