

REGISTERED NUMBER. 2975915 (England and Wales)

TALKING POINT BROADCASTING LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2007

TUESDAY



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18/12/2007

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COMPANIES HOUSE

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

TALKING POINT BROADCASTING LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2007

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TALKING POINT BROADCASTING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2007

DIRECTOR: P S Russell

SECRETARY: M L Jones

REGISTERED OFFICE: 15 Warwick Road
Stratford on 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 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	8,793	9,989
CURRENT ASSETS			
Debtors		38,123	27,747
CREDITORS			
Amounts falling due within one year		25,294	35,063
NET CURRENT ASSETS/(LIABILITIES)		12,829	(7,316)
TOTAL ASSETS LESS CURRENT LIABILITIES		21,622	2,673
CREDITORS			
Amounts falling due after more than one year	3	18,546	-
NET ASSETS		3,076	2,673
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		2,976	2,573
SHAREHOLDERS' FUNDS		3,076	2,673

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

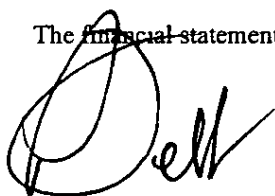
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

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 30 November 2007 and were signed by



P S Russell - Director

TALKING POINT BROADCASTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2007

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 £
COST	
At 1 October 2006	52,195
Additions	1,128
	<hr/>
At 30 September 2007	53,323
	<hr/>
DEPRECIATION	
At 1 October 2006	42,206
Charge for year	2,324
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At 30 September 2007	44,530
	<hr/>
NET BOOK VALUE	
At 30 September 2007	8,793
	<hr/>
At 30 September 2006	9,989
	<hr/>

3 CREDITORS

Creditors include the following debts falling due in more than five years

	2007 £	2006 £
Repayable by instalments		
Bank loans more 5 yr by instal	9,818	-
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TALKING POINT BROADCASTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 SEPTEMBER 2007

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

5 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 30 September 2007 and 30 September 2006

	2007 £	2006 £
P S Russell		
Balance outstanding at start of year	23,213	9,050
Balance outstanding at end of year	22,332	23,213
Maximum balance outstanding during year	<u>41,018</u>	<u>31,117</u>