# TALKING POINT RESEARCH LTD ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2008

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# ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2008

		2008	2008	
	Notes	£	£	
Fixed assets				
Tangible assets	2		4,080	
Current assets				
Debtors		8,395		
Cash at bank and in hand		9,276		
		17,671		
Creditors: amounts falling due within one year		(9,874)		
Net current assets			7,797	
Total assets less current liabilities			11,877	
Provisions for liabilities			(372)	
			11,505	
			<del></del>	
Capital and reserves				
Called up share capital	3		30	
Profit and loss account			11,475	
Shareholders' funds			11,505	

#### **ABBREVIATED BALANCE SHEET (CONTINUED)**

#### AS AT 31 DECEMBER 2008

In preparing these financial statements:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985:
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board and authorised for issue on 16 July 2009

Mrs Georginah Simmons

**Director** 

#### **NOTES TO THE ABBREVIATED ACCOUNTS**

#### FOR THE PERIOD ENDED 31 DECEMBER 2008

#### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts,

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

3 years straight line

Fixtures, fittings & equipment

20% reducing balance

**Tangible** 

#### 1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

#### 2 Fixed assets

	assets
Cost	£
At 22 October 2007	_
Additions	5,245
At 31 December 2008	5,245
Depreciation	
At 22 October 2007	-
Charge for the period	1,165
At 31 December 2008	1,165
Net book value	<del></del>
At 31 December 2008	4,080

# NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

### FOR THE PERIOD ENDED 31 DECEMBER 2008

3	Share capital	2008
	Authorised	£
	1,000 Ordinary shares of £1 each	1,000
	Allotted, called up and fully paid	
	30 Ordinary shares of £1 each	30
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