

**Registered Number 06404960**

**TALKING POINT RESEARCH LTD**

**Abbreviated Accounts**

**31 December 2013**

## Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	3,820	3,337
		<u>3,820</u>	<u>3,337</u>
<b>Current assets</b>			
Debtors		2,010	10,580
Cash at bank and in hand		11,623	8,650
		<u>13,633</u>	<u>19,230</u>
<b>Creditors: amounts falling due within one year</b>		(11,426)	(6,592)
<b>Net current assets (liabilities)</b>		<u>2,207</u>	<u>12,638</u>
<b>Total assets less current liabilities</b>		<u>6,027</u>	<u>15,975</u>
<b>Provisions for liabilities</b>		(521)	(370)
<b>Total net assets (liabilities)</b>		<u>5,506</u>	<u>15,605</u>
<b>Capital and reserves</b>			
Called up share capital		30	30
Profit and loss account		5,476	15,575
<b>Shareholders' funds</b>		<u>5,506</u>	<u>15,605</u>

- For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

Approved by the Board on 17 September 2014

And signed on their behalf by:  
**Miss C Simmons, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2013	12,000
Additions	2,406
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>14,406</u>
<b>Depreciation</b>	
At 1 January 2013	8,663
Charge for the year	1,923
On disposals	-
At 31 December 2013	<u>10,586</u>
<b>Net book values</b>	
At 31 December 2013	<u><u>3,820</u></u>
At 31 December 2012	<u><u>3,337</u></u>

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