

ABBREVIATED ACCOUNTS FOR THE PERIOD 10 JUNE 2014 TO 30 JUNE 2015

FOR

TALENT SPIKE LTD

BBK Partnership
Chartered Accountants
1 Beauchamp Court
10 Victors Way
Barnet
Hertfordshire
EN5 5TZ

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FOR THE PERIOD 10 JUNE 2014 TO 30 JUNE 2015**

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TALENT SPIKE LTD
COMPANY INFORMATION
FOR THE PERIOD 10 JUNE 2014 TO 30 JUNE 2015

DIRECTOR: A Siddiq

SECRETARY:

REGISTERED OFFICE: Unit 22
Capital Business Centre
22 Carlton Road
South Croydon
Surrey
CR2 0BS

REGISTERED NUMBER: 09079262 (England and Wales)

ACCOUNTANTS: BBK Partnership
Chartered Accountants
1 Beauchamp Court
10 Victors Way
Barnet
Hertfordshire
EN5 5TZ

ABBREVIATED BALANCE SHEET
30 JUNE 2015

	Notes	£
CREDITORS		
Amounts falling due within one year		<u>(2,304)</u>
NET CURRENT LIABILITIES		<u>(2,304)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(2,304)</u>
CREDITORS		
Amounts falling due after more than one year		<u>(35,000)</u>
NET LIABILITIES		<u>(37,304)</u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		<u>(37,404)</u>
SHAREHOLDERS' FUNDS		<u>(37,304)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 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 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.
- (b)

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 3 November 2015 and were signed by:

A Siddiq - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 10 JUNE 2014 TO 30 JUNE 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 April 2008).

Turnover

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10,000	Ordinary Shares	0.01	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.