

D1300A Registrar

2014

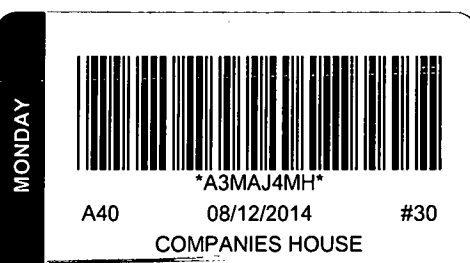
TALAMEWS LIMITED

Company Number: 3539460

Abbreviated Accounts

for the year ended

31 March 2014



REGISTERED NUMBER: 03539460 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

FOR

TALAMEWS LIMITED

TALAMEWS LIMITED

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for the year ended 31 March 2014

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TALAMEWS LIMITED

COMPANY INFORMATION
for the year ended 31 March 2014

DIRECTORS:

N Brown
R I MacGuffog
C Horsnell

SECRETARY:

Company Secretaries Limited

REGISTERED OFFICE:

c/o Thorne Lancaster Parker
4th Floor, Venture House
27/29 Glasshouse Street
London
W1B 5DF

REGISTERED NUMBER:

03539460 (England and Wales)

ACCOUNTANTS:

Thorne Lancaster Parker
Chartered Accountants
4th Floor
Venture House
27-29 Glasshouse Street
London
W1B 5DF

ABBREVIATED BALANCE SHEET
31 March 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		1,175,089	1,175,089
CREDITORS			
Amounts falling due within one year		<u>192,179</u>	<u>151,774</u>
NET CURRENT ASSETS		<u>982,910</u>	<u>1,023,315</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>982,910</u>	<u>1,023,315</u>
CAPITAL AND RESERVES			
Called up share capital	2	99	99
Profit and loss account		<u>982,811</u>	<u>1,023,216</u>
SHAREHOLDERS' FUNDS		<u>982,910</u>	<u>1,023,315</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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.

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 Board of Directors on 3 December 2014 and were signed on its behalf by:



N Brown - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2014

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).

Deferred tax

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

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
99	Ordinary	£1	<u>99</u>	<u>99</u>