

**CREATIVE TALKS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016**

Cheltenham Tax Accountants

Chartered Certified Accountants

122 Bath Road
Cheltenham
Gloucestershire
GL53 7JX

Creative Talks Limited
Company No. 04004972
Abbreviated Balance Sheet 30 June 2016

		2016		2015	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		129		-	
		<u>129</u>		<u>-</u>	
Creditors: Amounts Falling Due Within One Year		<u>(72,719)</u>		<u>(67,363)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(72,590)</u>		<u>(67,363)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(72,590)</u>		<u>(67,363)</u>
NET ASSETS			<u>(72,590)</u>		<u>(67,363)</u>
CAPITAL AND RESERVES					
Called up share capital	2		151		151
Profit and Loss Account			<u>(72,741)</u>		<u>(67,514)</u>
SHAREHOLDERS' FUNDS			<u>(72,590)</u>		<u>(67,363)</u>

For the year ending 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Richard Tierney

27/03/2017

Creative Talks Limited
Notes to the Abbreviated Accounts
For The Year Ended 30 June 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Going Concern Disclosure

The directors have identified material uncertainties related to events or conditions that may cast significant doubt about the company's ability to continue as a going concern, however, the going concern basis remains appropriate.

1.3. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.4. Research and Development

Expenditure on research and development is written off in the year it is incurred.

2. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,000	151	151	151

3. Ultimate Controlling Party

The company's ultimate controlling party is Mr Richard Tireney by virtue of his ownership of more than 50% of the issued share capital in the company.

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.