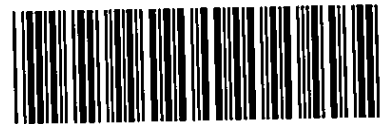


**REPORT OF THE DIRECTOR AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2012
FOR
BUZZTALKS LIMITED**

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FOR THE YEAR ENDED 31 JULY 2012**

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BUZZTALKS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2012

DIRECTOR: N Hawley-Evans

SECRETARY: Mrs Hawley-Evans

REGISTERED OFFICE: Buzztalks House
12 Beach Avenue
Fairhaven
Lytham St Annes
Lancashire
FY8 1BA

REGISTERED NUMBER: 04828781

ACCOUNTANTS Styles & Co Accountants Ltd
Chartered Accountants
Heather House
473 Warrington Road
Culcheth
Warrington
Cheshire
WA3 5QU

BANKERS: Barclays Bank plc
Stafford Branch,
Staffordshire

**REPORT OF THE DIRECTOR
FOR THE YEAR ENDED 31 JULY 2012**

The director presents his report with the financial statements of the company for the year ended 31 July 2012

DIRECTOR

N Hawley-Evans held office during the whole of the period from 1 August 2011 to the date of this report

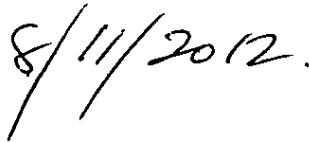
This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to read 'N. Hawley-Evans', written in a cursive style.

N Hawley-Evans - Director

Date

A handwritten date in black ink, '8/11/2012', written in a cursive style.

BUZZTALKS LIMITED (REGISTERED NUMBER: 04828781)

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 JULY 2012**

	Notes	31.7.12 £	31.7.11 £
TURNOVER		-	-
Administrative expenses		-	(967)
OPERATING LOSS and LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION	2	-	(967)
Tax on loss on ordinary activities	3	-	-
LOSS FOR THE FINANCIAL YEAR		-	(967)

The notes form part of these financial statements

BALANCE SHEET
31 JULY 2012

	Notes	31.7.12 £	31.7.11 £
FIXED ASSETS			
Tangible assets	4	443	443
CURRENT ASSETS			
Cash at bank		76	162
CREDITORS			
Amounts falling due within one year	5	(5,084)	(5,170)
NET CURRENT LIABILITIES		(5,008)	(5,008)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(4,565)</u>	<u>(4,565)</u>
CAPITAL AND RESERVES			
Called up share capital	6	1	1
Profit and loss account	7	(4,566)	(4,566)
SHAREHOLDERS' FUNDS		<u>(4,565)</u>	<u>(4,565)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 July 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 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
- (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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the director on

8/11/2012

and were signed by


N Hawley-Eyans - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2012**

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)

The company was dormant throughout the year ended 31 July 2012. However, reference to information relating to the year ended 31 July 2011 has been made where appropriate

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Office furniture & equipment	- 15% on reducing balance
Computer equipment	- 25% on cost

2 OPERATING LOSS

The operating loss is stated after charging

	31.7.12	31.7.11
	£	£
Depreciation - owned assets	-	120
	<u> </u>	<u> </u>
Director's remuneration and other benefits etc	-	-
	<u> </u>	<u> </u>

3 TAXATION**Analysis of the tax charge**

No liability to UK corporation tax arose on ordinary activities for the year ended 31 July 2012 nor for the year ended 31 July 2011

4 TANGIBLE FIXED ASSETS

	Office furniture & equipment £	Computer equipment £	Totals £
COST			
At 1 August 2011 and 31 July 2012	<u>3,513</u>	<u>572</u>	<u>4,085</u>
DEPRECIATION			
At 1 August 2011 and 31 July 2012	<u>3,119</u>	<u>523</u>	<u>3,642</u>
NET BOOK VALUE			
At 31 July 2012	<u>394</u>	<u>49</u>	<u>443</u>
At 31 July 2011	<u>394</u>	<u>49</u>	<u>443</u>

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 JULY 2012**

5 CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.7.12	31 7 11
	£	£
Social security and other taxes	1,594	1,594
Directors' current accounts	3,490	3,036
Accruals	-	540
	<u>5,084</u>	<u>5,170</u>

6 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			31 7.12	31 7 11
Number	Class	Nominal value	£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>

7 RESERVES

	Profit and loss account £
At 1 August 2011	(4,566)
Profit for the year	<u>-</u>
At 31 July 2012	<u>(4,566)</u>

8 ULTIMATE CONTROLLING PARTY

The company is under the ultimate control of the director by virtue of his 100% shareholding

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
BUZZTALKS LIMITED**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Buzztalks Limited for the year ended 31 July 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the director of Buzztalks Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Buzztalks Limited and state those matters that we have agreed to state to the director of Buzztalks Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Buzztalks Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Buzztalks Limited. You consider that Buzztalks Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Buzztalks Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Styles & Co Accountants Ltd
Chartered Accountants
Heather House
473 Warrington Road
Culcheth
Warrington
Cheshire
WA3 5QU

Date

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 JULY 2012**

	31.7 12		31 7 11	
	£	£	£	£
Income		-		-
Expenditure				
Use of home	-		156	
Telephone	-		30	
Post and stationery	-		33	
Sundry expenses	-		15	
Accountancy	-		540	
Depreciation of tangible fixed assets				
Fixtures and fittings	-		70	
Computer equipment	-		50	
	<u> </u>	-	<u> </u>	894
		-		(894)
Finance costs				
Bank and credit card charges		-		73
NET LOSS		-		<u>(967)</u>