

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2016

FOR

BUZZTALKS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

BUZZTALKS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2016

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 and Co Accountants Limited
Chartered Accountants
Heather House
473 Warrington Road
Culcheth
Warrington
Cheshire
WA3 5QU

BANKERS: Barclays Bank plc
Stafford Branch,
Staffordshire.

ABBREVIATED BALANCE SHEET
31 JULY 2016

	Notes	31.7.16 £	31.7.15 £
FIXED ASSETS			
Tangible assets	2	284	335
CURRENT ASSETS			
Cash at bank		240	206
CREDITORS			
Amounts falling due within one year		<u>(5,414)</u>	<u>(4,135)</u>
NET CURRENT LIABILITIES		<u>(5,174)</u>	<u>(3,929)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(4,890)</u>	<u>(3,594)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>(4,891)</u>	<u>(3,595)</u>
SHAREHOLDERS' FUNDS		<u>(4,890)</u>	<u>(3,594)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 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)

BUZZTALKS LIMITED (REGISTERED NUMBER: 04828781)

ABBREVIATED BALANCE SHEET - continued
31 JULY 2016

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 20 April 2017 and were signed by:

N Hawley-Evans - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

During the period to 31 July 2016, the Company made a net loss of £1,296 (2015 :Profit £971). At 31 July 2016 the equity shareholders' debt was £4,890 (2015 :£3,594).

These factors on their own would clearly affect the Company's ability to continue trading. The Company is dependant upon the continued financial support of the Director.

In view of this, the Director considers it appropriate to prepare the financial statements on a going concern basis.

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 January 2015).

Turnover

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

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. No provision for deferred taxation is necessary in these financial statements on grounds of materiality.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2015	
and 31 July 2016	<u>4,085</u>
DEPRECIATION	
At 1 August 2015	3,750
Charge for year	<u>51</u>
At 31 July 2016	<u>3,801</u>
NET BOOK VALUE	
At 31 July 2016	<u>284</u>
At 31 July 2015	<u>335</u>

BUZZTALKS LIMITED (REGISTERED NUMBER: 04828781)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JULY 2016**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.16	31.7.15
			£	£
1	Ordinary	£1	<u>1</u>	<u>1</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.