

Registered Number 05219592

TALKSALES (EUROPE) LIMITED

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Current assets			
Debtors		73,764	73,304
		<u>73,764</u>	<u>73,304</u>
Creditors: amounts falling due within one year		(73,762)	(73,226)
Net current assets (liabilities)		<u>2</u>	<u>78</u>
Total assets less current liabilities		<u>2</u>	<u>78</u>
Total net assets (liabilities)		<u>2</u>	<u>78</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		0	76
Shareholders' funds		<u>2</u>	<u>78</u>

- For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 July 2013

And signed on their behalf by:
Richard Beagle, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the gross invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

2 Transactions with directors

Name of director receiving advance or credit:	Richard Beagle
Description of the transaction:	Debt owed by Director
Balance at 1 October 2011:	£ 26,916
Advances or credits made:	£ 36,882
Advances or credits repaid:	£ 26,916
Balance at 30 September 2012:	<u>£ 36,882</u>

Name of director receiving advance or credit:	Tina Beagle
Description of the transaction:	Debt owed by Director
Balance at 1 October 2011:	£ 26,916
Advances or credits made:	£ 36,882
Advances or credits repaid:	£ 26,916
Balance at 30 September 2012:	<u>£ 36,882</u>

The Debt owed by the Directors was repaid in the following financial year

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.