Registered Number 07920219

ALL TALK PROSPECTING SERVICES LIMITED

Abbreviated Accounts

30 January 2014

ALL TALK PROSPECTING SERVICES LIMITED **Registered Number 07920219**

Abbreviated Balance Sheet as at 30 January 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	4,898	1,842
		4,898	1,842
Current assets			
Debtors		5,650	10,072
Cash at bank and in hand		7,077	-
		12,727	10,072
Creditors: amounts falling due within one year		(14,483)	(9,065)
Net current assets (liabilities)		(1,756)	1,007
Total assets less current liabilities		3,142	2,849
Provisions for liabilities		(979)	(368)
Total net assets (liabilities)		2,163	2,481
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		1,163	1,481
Shareholders' funds		2,163	2,481

- For the year ending 30 January 2014 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 15 April 2015

And signed on their behalf by:
Mrs S Martin, Director

Notes to the Abbreviated Accounts for the period ended 30 January 2014

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 net invoiced sales of goods and services, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over estimated useful life.

Plant and machinery etc - 25% on cost

2 Tangible fixed assets

	£
Cost	
At 1 February 2013	2,455
Additions	3,750
Disposals	-
Revaluations	-
Transfers	-
At 30 January 2014	6,205
Depreciation	
At 1 February 2013	613
Charge for the year	694
On disposals	-
At 30 January 2014	1,307
Net book values	
At 30 January 2014	4,898
At 31 January 2013	1,842

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000