

REGISTERED NUMBER: 09079262 (England and Wales)

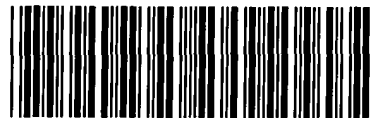
# AMENDED ACCOUNTS

Abbreviated Accounts for the Year Ended 30 June 2016

for

TALENT SPIKE LTD

FRIDAY



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A10

04/08/2017

#430

COMPANIES HOUSE

BBK Partnership  
Chartered Accountants  
1 Beauchamp Court  
10 Victors Way  
Barnet  
Hertfordshire  
EN5 5TZ

**TALENT SPIKE LTD**

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FOR THE YEAR ENDED 30 JUNE 2016**

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**TALENT SPIKE LTD**  
**Company Information**  
**FOR THE YEAR ENDED 30 JUNE 2016**

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**DIRECTOR:** A Siddiq

**SECRETARY:**

**REGISTERED OFFICE:** Boswell Cottage  
19 South End  
South Croydon  
Surrey  
CR0 1BE

**REGISTERED NUMBER:** 09079262 (England and Wales)

**ACCOUNTANTS:** BBK Partnership  
Chartered Accountants  
1 Beauchamp Court  
10 Victors Way  
Barnet  
Hertfordshire  
EN5 5TZ

**TALENT SPIKE LTD (REGISTERED NUMBER: 09079262)**

**Abbreviated Balance Sheet  
30 JUNE 2016**

	Notes	30.6.16 £	30.6.15 £
<b>CURRENT ASSETS</b>			
Cash at bank		1,299	-
<b>CREDITORS</b>			
Amounts falling due within one year		<u>3,324</u>	<u>2,304</u>
<b>NET CURRENT LIABILITIES</b>		<u>(2,025)</u>	<u>(2,304)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(2,025)	(2,304)
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>69,053</u>	<u>35,000</u>
<b>NET LIABILITIES</b>		<u>(71,078)</u>	<u>(37,304)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		<u>(71,178)</u>	<u>(37,404)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(71,078)</u>	<u>(37,304)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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.

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 21 July 2017 and were signed by:



A Siddiq - Director

The notes form part of these abbreviated accounts

# TALENT SPIKE LTD

## Notes to the Abbreviated Accounts FOR THE YEAR ENDED 30 JUNE 2016

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### 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 January 2015).

#### Turnover

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

### 2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
10,000	Ordinary Shares	0.01	<u>100</u>	<u>100</u>