

Company Registration No. 3422313 (England and Wales)

TICKMAKER LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2011

TUESDAY



A30
"A14LBNOJ"
13/03/2012
COMPANIES HOUSE
#93

TICKMAKER LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2011

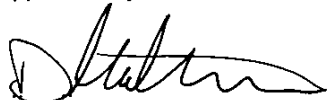
	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		2,722		1,333
Current assets					
Cash at bank and in hand		280,978		326,004	
Creditors amounts falling due within one year		<u>(107,426)</u>		<u>(177,633)</u>	
Net current assets			173,552		148,371
Total assets less current liabilities			<u>176,274</u>		<u>149,704</u>
Capital and reserves					
Called up share capital	3		50,000		50,000
Profit and loss account			126,274		99,704
Shareholders' funds			<u>176,274</u>		<u>149,704</u>

For the financial year ended 31 August 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 8/3/2012



D Mattimoe
Director

Company Registration No 3422313

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2011

1.1 Accounting convention

12 Turnover

1.3 Tangible fixed assets and depreciation

Plant and machinery	33% straight line
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1.4 Deferred taxation

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2010	2,000
Additions	3,083
At 31 August 2011	5,083
Depreciation	
At 1 September 2010	667
Charge for the year	1,694
At 31 August 2011	2,361
Net book value	
At 31 August 2011	2,722
At 31 August 2010	1,333

TICKMAKER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2011

3	Share capital	2011	2010
		£	£
	Allotted, called up and fully paid		
	50,000 Ordinary shares of £1 each	<u>50,000</u>	<u>50,000</u>