

Company Registration No 03422313 (England and Wales)

TICKMAKER LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2012

SATURDAY



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16/02/2013

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COMPANIES HOUSE

TICKMAKER LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		1,173		2,722
Current assets					
Debtors		42,627		-	
Cash at bank and in hand		187,270		280,978	
		229,897		280,978	
Creditors amounts falling due within one year		(54,226)		(107,426)	
Net current assets			175,671		173,552
Total assets less current liabilities			176,844		176,274
Capital and reserves					
Called up share capital	3	50,000		50,000	
Profit and loss account		126,844		126,274	
Shareholders' funds			176,844		176,274

For the financial year ended 31 August 2012 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 12/02/13



D Mattimoe

Director

Company Registration No 03422313

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2012

1.1 Accounting convention

1.2 Turnover

1.3 Tangible fixed assets and depreciation

Plant and machinery	33% straight line
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1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2011	5,083
Additions	960
Disposals	(1,484)
At 31 August 2012	4,559
Depreciation	
At 1 September 2011	2,361
On disposals	(989)
Charge for the year	2,014
At 31 August 2012	3,386
Net book value	
At 31 August 2012	1,173
At 31 August 2011	2,722

TICKMAKER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	50,000 Ordinary shares of £1 each	50,000	50,000
		<u>50,000</u>	<u>50,000</u>