

06057430

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2012
FOR
WE SHOULD TALK LTD

SATURDAY



A23 *A1JFBXA9* #57
13/10/2012
COMPANIES HOUSE

WE SHOULD TALK LTD (REGISTERED NUMBER: 06057430)

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for the Year Ended 31 August 2012**

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WE SHOULD TALK LTD
COMPANY INFORMATION
for the Year Ended 31 August 2012

DIRECTOR: J Ward

SECRETARY: T J Titchmarsh

REGISTERED OFFICE: The Mill Cottage
Saltcote Maltings
Heybridge
Maldon
Essex
CM9 4QP

REGISTERED NUMBER: 06057430 (England and Wales)

ACCOUNTANTS: Falcon Accountants
Falcon House
3 King Street
Castle Hedingham
Halstead
Essex
CO9 3ER

WE SHOULD TALK LTD (REGISTERED NUMBER: 06057430)

ABBREVIATED BALANCE SHEET
31 August 2012

31 8 11		31 8 12
£		£
	CURRENT ASSETS	
75	Debtors	-
4,017	Cash at bank and in hand	2,061
<u>4,092</u>		<u>2,061</u>
	CREDITORS	
3,867	Amounts falling due within one year	1,924
<u>225</u>		<u>137</u>
	NET CURRENT ASSETS	
<u>225</u>		<u>137</u>
	TOTAL ASSETS LESS CURRENT LIABILITIES	
<u>225</u>		<u>137</u>
	CAPITAL AND RESERVES	
2	Called up share capital	2
223	Profit and loss account	135
<u>225</u>		<u>137</u>
	SHAREHOLDERS' FUNDS	
<u>225</u>		<u>137</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 8/10/12 and were signed by


J Ward - Director

The notes form part of these abbreviated accounts

WE SHOULD TALK LTD (REGISTERED NUMBER: 06057430)

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 August 2012**

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 April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 8 12 £	31 8 11 £
2	Ordinary	1	<u>2</u>	<u>2</u>

3 RELATED PARTY DISCLOSURES

J Ward

The Director was owed £1835 by the Company at 31st August 2012