WE SHOULD TALK LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2016

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for the Year Ended 31 August 2016

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WE SHOULD TALK LTD

COMPANY INFORMATION
for the Year Ended 31 August 2016

DIRECTOR:	J Ward
REGISTERED OFFICE:	Winghams House 9 Freeport Office Village Century Drive Braintree Essex CM77 8YG
REGISTERED NUMBER:	06057430 (England and Wales)
ACCOUNTANTS:	Falcon Accountants Falcon House 3 King Street Castle Hedingham Halstead Essex CO9 3ER

ABBREVIATED BALANCE SHEET
31 August 2016

31.8.15			Notes	31.8.16	
£	£			£	£
		FIXED ASSETS			
129		Tangible assets	2		103
		CURRENT ASSETS			
	766	Cash at bank and in hand		464	
		CREDITORS			
	1,697	Amounts falling due within one year		4,160	
(931)		**NET CURRENT LIABILITIES**			(3,696)
(802)		**TOTAL ASSETS LESS CURRENT LIABILITIES**			(3,593)
		CAPITAL AND RESERVES			
2		Called up share capital	3		2
(804)		Profit and loss account			(3,595)
(802)		**SHAREHOLDERS' FUNDS**			(3,593)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 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 15 February 2017 and were signed by:

J Ward - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 August 2016

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 invoiced sales of services.

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

Plant and machinery - 20% on reducing balance

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2015 and 31 August 2016	201
DEPRECIATION	
At 1 September 2015	72
Charge for year	26
At 31 August 2016	98
NET BOOK VALUE	
At 31 August 2016	103
At 31 August 2015	129

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.16 £	31.8.15 £
2	Ordinary	1	2	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.