Registered number: SC401913

TALENT STRENGTHS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015

First Base Accountants

Pavilion 2
Castlecraig Business Park
Stirling
FK7 7SH

Talent Strengths Limited
Company No. SC401913
Abbreviated Balance Sheet 30 June 2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Tangible Assets	**2**		4,463		6,359
			4,463		6,359
CURRENT ASSETS					
Debtors		21,709		20,179	
Cash at bank and in hand		2,669		2,281	
		24,378		22,460	
Creditors: Amounts Falling Due Within One Year		(19,543)		(16,159)	
NET CURRENT ASSETS (LIABILITIES)			4,835		6,301
TOTAL ASSETS LESS CURRENT LIABILITIES			9,298		12,660
NET ASSETS			9,298		12,660
CAPITAL AND RESERVES					
Called up share capital	**3**		100		100
Profit and Loss Account			9,198		12,560
SHAREHOLDERS' FUNDS			9,298		12,660

For the year ending 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mrs Kirsty Pemberton-Pigott

28/10/2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Research and Development

Expenditure on research and development is written off in the year it is incurred, except where the directors are satisfied that development expenditure incurred on an individual project is carried forward as permitted by SSAP13 when its future recoverability can be regarded as assured. The expenditure carried forward is treated as an intangible fixed asset and amortised over its estimated economic life of (Enter) Years so as to match the expenditure with the anticipated sales from the related project. Provision is made for any impairment.

1.4 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	33% reducing balance

2 . Tangible Assets

	Total
Cost	**£**
As at 1 July 2014	21,264
Additions	333
As at 30 June 2015	21,597
Depreciation	
As at 1 July 2014	14,905
Provided during the period	2,229
As at 30 June 2015	17,134
Net Book Value	
As at 30 June 2015	4,463
As at 1 July 2014	6,359

3 . **Share Capital**

	Value	Number	2015	2014
Allotted and called up	**£**		**£**	**£**
Ordinary shares	1.000	100	100	100

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.