

REGISTERED NUMBER: 07713912 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2013

FOR

TALBOT PROJECT MANAGEMENT LTD

WEDNESDAY



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30/04/2014

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COMPANIES HOUSE

TALBOT PROJECT MANAGEMENT LTD

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FOR THE YEAR ENDED 31 JULY 2013

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TALBOT PROJECT MANAGEMENT LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2013

DIRECTOR: Dr S Schwarz

SECRETARY:

REGISTERED OFFICE: Second Floor North
St Lawrence House
29-31 Broad Street
BRISTOL
BS1 2HF

REGISTERED NUMBER: 07713912 (England and Wales)

ACCOUNTANTS: Everett King
Chartered Certified Accountants
Second Floor North
St Lawrence House
29-31 Broad Street
BRISTOL
BS1 2HF

TALBOT PROJECT MANAGEMENT LTD (REGISTERED NUMBER: 07713912)

ABBREVIATED BALANCE SHEET
31 JULY 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		10,795	2,213
Cash at bank		2,092	7,427
		<u>12,887</u>	<u>9,640</u>
CREDITORS			
Amounts falling due within one year		13,497	10,654
		<u>(610)</u>	<u>(1,014)</u>
NET CURRENT LIABILITIES			
		<u>(610)</u>	<u>(1,014)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(610)</u>	<u>(1,014)</u>
CAPITAL AND RESERVES			
Called up share capital	2	10	10
Profit and loss account		(620)	(1,024)
		<u>(610)</u>	<u>(1,014)</u>
SHAREHOLDERS' FUNDS		<u>(610)</u>	<u>(1,014)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 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
signed by

29/4/14

and were



Dr S Schwarz - Director

The notes form part of these abbreviated accounts

TALBOT PROJECT MANAGEMENT LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013

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	2013 £	2012 £
10	Ordinary	£1	10	10