

**Registered Number 07657048**

**12SPEAK LIMITED**

**Abbreviated Accounts**

**30 June 2012**

12SPEAK LIMITED

Registered Number 07657048

## Abbreviated Balance Sheet as at 30 June 2012

	<i>Notes</i>	<i>2012</i>
		£
<b>Fixed assets</b>		
Tangible assets	2	12,044
		<u>12,044</u>
<b>Current assets</b>		
Cash at bank and in hand		16,413
		<u>16,413</u>
<b>Prepayments and accrued income</b>		367
<b>Creditors: amounts falling due within one year</b>	3	(5,007)
<b>Net current assets (liabilities)</b>		<u>11,773</u>
<b>Total assets less current liabilities</b>		<u>23,817</u>
<b>Accruals and deferred income</b>		(1,176)
<b>Total net assets (liabilities)</b>		<u><u>22,641</u></u>
<b>Capital and reserves</b>		
Called up share capital	4	85
Share premium account		65,185
Profit and loss account		(42,629)
<b>Shareholders' funds</b>		<u><u>22,641</u></u>

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 February 2013

And signed on their behalf by:

**Imran Khan, Director**

12SPEAK LIMITED

Registered Number 07657048

**Notes to the Abbreviated Accounts for the period ended 30 June 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

- Platform development 33.33% Straight line

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	13,744
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>13,744</u>
<b>Depreciation</b>	
Charge for the year	1,700
On disposals	-
At 30 June 2012	<u>1,700</u>
<b>Net book values</b>	
At 30 June 2012	<u><u>12,044</u></u>

**3 Creditors**

	<i>2012</i>
	£
Secured Debts	5,007

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>
	£
85 Ordinary shares of £1 each	85