

**TABLECROWD SOCIAL LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015**

TABLECROWD SOCIAL LTD
ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	<u>2</u>	286,359	332,848
Current assets			
Debtors		270	1,762
Cash at bank and in hand		1,096	22,906
		<u>1,366</u>	<u>24,668</u>
Creditors: amounts falling due within one year		<u>(188,511)</u>	<u>(133,353)</u>
Net current liabilities		<u>(187,145)</u>	<u>(108,685)</u>
Total assets less current liabilities		99,214	224,163
Creditors: amounts falling due after more than one year		<u>(50,111)</u>	<u>(42,806)</u>
Net assets		<u>49,103</u>	<u>181,357</u>
Capital and reserves			
Called up share capital	<u>3</u>	1,367,293	1,344,573
Profit and loss account		<u>(1,318,190)</u>	<u>(1,163,216)</u>
Total shareholders' funds		<u>49,103</u>	<u>181,357</u>

For the year ending 31 December 2015 the company was entitled to exemption from audit 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 29 September 2016

Catherine Louise Jackson
Director

Company Registration No. 05891518

TABLECROWD SOCIAL LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives. Impairment of intangible fixed assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

2 Intangible fixed assets

**Other
£**

Cost

At 1 January 2015	627,144
Additions	9,928
	637,072
At 31 December 2015	637,072

Amortisation

At 1 January 2015	294,296
Charge for the year	56,417
	350,713
At 31 December 2015	350,713

Net book value

At 31 December 2015	286,359
At 31 December 2014	332,848

3 Share capital

**2015
£**

**2014
£**

Allotted, called up and fully paid:		
389,185 Ordinary of £1 each	389,185.00	389,185.00
6,230,970 Ordinary of £0.0001 each	623.09	623.09
292,695 Ordinary of £0.51 each	149,274.45	149,274.45
1,178,631 Ordinary of £0.290 each	341,802.99	341,802.99
1,367,081 Ordinary of £0.3558 each	486,407.41	486,407.41
	1,367,292.94	1,367,292.94
	1,367,292.94	1,367,292.94

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.