

**Registered Number 05891518**

**TABLECROWD SOCIAL LTD**

**Abbreviated Accounts**

**31 December 2014**

## Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	332,848	357,514
		<u>332,848</u>	<u>357,514</u>
<b>Current assets</b>			
Debtors		1,762	10
Cash at bank and in hand		22,906	1,183
		<u>24,668</u>	<u>1,193</u>
<b>Creditors: amounts falling due within one year</b>		<u>(133,353)</u>	<u>(87,649)</u>
<b>Net current assets (liabilities)</b>		<u>(108,685)</u>	<u>(86,456)</u>
<b>Total assets less current liabilities</b>		<u>224,163</u>	<u>271,058</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(42,806)</u>	<u>(70,066)</u>
<b>Total net assets (liabilities)</b>		<u>181,357</u>	<u>200,992</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,344,573	1,225,843
Profit and loss account		(1,163,216)	(1,024,851)
<b>Shareholders' funds</b>		<u>181,357</u>	<u>200,992</u>

- For the year ending 31 December 2014 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 8 September 2015

And signed on their behalf by:

**Catherine Louise Jackson, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2014

## 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.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 January 2014	591,518
Additions	35,626
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>627,144</u>
<b>Amortisation</b>	
At 1 January 2014	234,004
Charge for the year	60,292
On disposals	-
At 31 December 2014	<u>294,296</u>
<b>Net book values</b>	
At 31 December 2014	<u>332,848</u>
At 31 December 2013	<u>357,514</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
9,263,577 Ordinary shares of £0.145146 each (8,652,262 shares for 2013)	1,344,571	1,255,841

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.