

**Registered Number 05891518**

**TABLECROWD SOCIAL LTD**

**Abbreviated Accounts**

**31 December 2013**

## Abbreviated Balance Sheet as at 31 December 2013

		<i>Notes</i>	<i>31/12/2013</i>	<i>31/01/2013</i>
			£	£
<b>Fixed assets</b>				
Intangible assets	2		357,514	274,532
			<u>357,514</u>	<u>274,532</u>
<b>Current assets</b>				
Debtors			10	-
Cash at bank and in hand			1,183	56,573
			<u>1,193</u>	<u>56,573</u>
<b>Creditors: amounts falling due within one year</b>			(87,649)	(52,754)
<b>Net current assets (liabilities)</b>			<u>(86,456)</u>	<u>3,819</u>
<b>Total assets less current liabilities</b>			<u>271,058</u>	<u>278,351</u>
<b>Creditors: amounts falling due after more than one year</b>			(70,066)	(7,093)
<b>Total net assets (liabilities)</b>			<u>200,992</u>	<u>271,258</u>
<b>Capital and reserves</b>				
Called up share capital	3		1,225,843	1,011,401
Profit and loss account			(1,024,851)	(740,143)
<b>Shareholders' funds</b>			<u>200,992</u>	<u>271,258</u>

- For the year ending 31 December 2013 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 22 December 2014

And signed on their behalf by:

**Catherine Louise Jackson, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2013

## 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 February 2013	444,977
Additions	146,541
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>591,518</u>
<b>Amortisation</b>	
At 1 February 2013	170,445
Charge for the year	63,559
On disposals	-
At 31 December 2013	<u>234,004</u>
<b>Net book values</b>	
At 31 December 2013	<u>357,514</u>
At 31 January 2013	<u>274,532</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>31/12/2013</i>	<i>31/01/2013</i>
	£	£
8,126,290 Ordinary shares of £0.150849 each (6,704,725 shares for 31/01/2013)	1,225,843	1,011,401

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