# Registered Number 08624243

## VOICEOVERPORTUGAL.COM LTD

## **Abbreviated Accounts**

31 March 2014

#### Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014
		£
Fixed assets		
Tangible assets	2	272
		272
Current assets		
Debtors		4,870
Cash at bank and in hand		9,767
		14,637
Creditors: amounts falling due within one year		(14,583)
Net current assets (liabilities)		54
Total assets less current liabilities		326
Total net assets (liabilities)		326
Capital and reserves		
Called up share capital		100
Profit and loss account		226
Shareholders' funds		326

- For the year ending 31 March 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 17 November 2014

And signed on their behalf by:

JOAO FERREIRA, Director

#### Notes to the Abbreviated Accounts for the period ended 31 March 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.

### **Turnover policy**

Turnover represents net invoiced sales excluding value added tax.

### Tangible assets depreciation policy

Tangible assets are depreciated so as to charge off the full costs less estimated residual values over their expected useful lives at the following rate:

Equipments - 25% reducing balance

## 2 Tangible fixed assets

	£
Cost	
Additions	362
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	362
Depreciation	
Charge for the year	90
On disposals	-
At 31 March 2014	90
Net book values	
At 31 March 2014	272

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.