

**Voice Publishing Limited**  
**Abbreviated financial Statements**  
**30th November 2007**

**Company number 04544648**





Voice Publishing Limited

Abbreviated balance sheet at 30th November 2007

		<u>2007</u>		<u>2006</u>	
	<u>Notes</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<u>Fixed assets</u>					
Tangible assets	2		1,276		901
<u>Current assets</u>					
Debtors		25,486		32,784	
Cash and bank		<u>18,669</u>		<u>19,326</u>	
		44,155		52,110	
<u>Creditors</u> - amounts falling due within one year		<u>21,698</u>		<u>23,427</u>	
<u>Net current assets/(liabilities)</u>			<u>22,457</u>		<u>28,683</u>
<u>Net assets</u>			<u>£23,733</u>		<u>£29,584</u>
<u>Capital and reserves</u>					
Called up share capital	3		2		2
Profit and loss account			<u>23,731</u>		<u>29,582</u>
			<u>£23,733</u>		<u>£29,584</u>

These accounts have been prepared in accordance with the special provisions relating to small companies with Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (Effective January 2005)

The exemption conferred by section 249A(1) not to have these accounts audited applies to the company, and the directors confirm that no notice has been deposited under S249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for ensuring that

- (i) the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) the accounts give a true and fair view of the state of affairs of the company as at 30th November 2007 and of its profit or loss for the year then ended in accordance with the requirements of S226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the Company

The notes on page 2 form part of these accounts

*M. H. core*

director

7.5.08 date



Notes to the abbreviated accounts - 30th November 2007

a Basis of accounting

b Turnover

c Tangible fixed assets

Office equipment

d Deferred taxation

## 2 Tangible assets

3      Called up share capital

2

