

Voice Publishing Limited

Abbreviated financial Statements

30th November 2003

Company number 04544648



Voice Publishing Limited

Abbreviated balance sheet at 30th November 2003

		<u>2003</u>	
	<u>Notes</u>	<u>£</u>	<u>£</u>
<u>Fixed assets</u>			
Tangible assets	2		1,815
<u>Current assets</u>			
Debtors		20,718	
Cash and bank		12,794	
		33,512	
<u>Creditors</u> - amounts falling due within one year		<u>32,401</u>	
<u>Net current assets/(liabilities)</u>			<u>1,111</u>
<u>Net assets</u>			<u>£2,926</u>
<u>Capital and reserves</u>			
Called up share capital	3		2
Profit and loss account			2924
			<u>£2,926</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 for Smaller Entities (Effective June 2002).

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 2003 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

MM Moore.....director

21/4/04.....date

