Registered Number 03497697

THE VOICE POINT LIMITED

Abbreviated Accounts

31 March 2012

THE VOICE POINT LIMITED **Registered Number 03497697**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		7,846		4,881
Total fixed assets			7,846		4,881
Current assets					
Debtors		8,439		24,395	
Cash at bank and in hand		49		22	
Total current assets		8,488		24,417	
Creditors: amounts falling due within one year		(55,067)		(62,919)	
Net current assets			(46,579)		(38,502)
Total assets less current liabilities			(38,733)		(33,621)
Total net Assets (liabilities)			(38,733)		(33,621)
Capital and reserves					
Called up share capital			2		2
Profit and loss account			(38,735)		(33,623)
Shareholders funds			(38,733)		(33,621)

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 July 2012

And signed on their behalf by:
S P Davies , Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 **Accounting policies**

The full financial statements, from which these abbreviated financial statements have been extracted, have been prepared under the historical cost convention and in accordance with applicable accounting standards.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company during the period, net of discounts and value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	22,649
additions	5,580
disposals	
revaluations	
transfers	
At 31 March 2012	28,229
Depreciation	
At 31 March 2011	17,768
Charge for year	2,615
on disposals	
At 31 March 2012	20,383
Net Book Value	
At 31 March 2011	4,881
At 31 March 2012	7,846

2 **Creditors**

Creditors includes the following liabilities, on which security has been given by the company: Amounts falling due within one year: 2012 - £5,232 (2011 - £8,386)

3 **Share capital**

Allotted, called up and fully paid shares:Ordinary shares of £1 each: 2012 - 2 (2011 - 2)

4 **Going concern**

The financial statements have been prepared on a going concern basis. As the directors will continue to make

funds available to the company in the future they believe that the going concern basis is appropriate for these financial statements.