VOLTEX COMPUTERS LIMITED

Company Registration Number:
04038413 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2010

End date: 31st August 2011

SUBMITTED

VOLTEX COMPUTERS LIMITED

Company Information
for the Period Ended 31st August 2011

Director:	Shaun Keyte
Company secretary:	Darryl Keyte
Registered office:	2 Willow Brean Horley Surrey RH6 8EA GBR
Company Registration Number:	04038413 (England and Wales)

VOLTEX COMPUTERS LIMITED

Abbreviated Balance sheet
As at 31st August 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:	4	**2,153**	1,594
Total fixed assets:		**2,153**	1,594
Current assets			
Stocks:		**0**	0
Debtors:	5	**127**	0
Cash at bank and in hand:		**180**	428
Total current assets:		**307**	428
Creditors			
Creditors: amounts falling due within one year	6	**16,567**	16,701
Net current assets (liabilities):		**(16,260)**	(16,273)
Total assets less current liabilities:		**(14,107)**	(14,679)
Creditors: amounts falling due after more than one year:		**0**	0
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**(14,107)**	(14,679)

The notes form part of these financial statements

VOLTEX COMPUTERS LIMITED

Abbreviated Balance sheet
As at 31st August 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	7	1	1
Revaluation reserve:		**0**	0
Profit and Loss account:		**(14,108)**	(14,680)
Total shareholders funds:		**(14,107)**	(14,679)

For the year ending 31 August 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 May 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Shaun Keyte
Status: Director

The notes form part of these financial statements

VOLTEX COMPUTERS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows: Equipment - 33.33% using the Straight Line Method

Valuation information and policy

All fixed assets are initially recorded at cost.

VOLTEX COMPUTERS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2011

4. Tangible assets

	Total
Cost	**£**
At 01st September 2010:	1,790
Additions:	1,528
At 31st August 2011:	3,318
Depreciation	
At 01st September 2010:	196
Charge for year:	969
At 31st August 2011:	1,165
Net book value	
At 31st August 2011:	2,153
At 31st August 2010:	1,594

VOLTEX COMPUTERS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2011

5. Debtors

	2011 £	2010 £
Trade debtors:	0	0
Other debtors:	127	0
Prepayments and accrued income:	0	0
Total:	**127**	**0**

VOLTEX COMPUTERS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2011

6. Creditors: amounts falling due within one year

	2011 £	2010 £
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	0	0
Trade creditors:	0	0
Taxation and social security:	0	92
Accruals and deferred income:	0	0
Other creditors:	16,567	16,609
Total:	**16,567**	**16,701**

VOLTEX COMPUTERS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2011

7. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Preference shares:	0	0.00	**0**
Total share capital:			**1**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Preference shares:	0	0.00	**0**
Total share capital:			**1**

VOLTEX COMPUTERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

8. Related party disclosures

Name of the ultimate controlling party during the period:	Shaun Keyte

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.