COMPANY REGISTRATION NUMBER 04038413

VOLTEX COMPUTERS LIMITED

ABBREVIATED ACCOUNTS

31 August 2016

VOLTEX COMPUTERS LIMITED
ABBREVIATED BALANCE SHEET
31 August 2016

	Note	2016 £	£	2015 £
FIXED ASSETS	2			
Tangible assets			**2,614**	2,199
CURRENT ASSETS				
Debtors		**176**		9
Cash at bank and in hand		**234**		198
		410		207
CREDITORS: Amounts falling due within one year		**24,127**		21,082
NET CURRENT LIABILITIES			**(23,717)**	(20,875)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(21,103)**	(18,676)
CAPITAL AND RESERVES				
Called up equity share capital	3		**1**	1
Profit and loss account			**(21,104)**	(18,677)
DEFICIT			**(21,103)**	(18,676)

For the year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
Director's responsibilities:
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.
These abbreviated accounts were approved and signed by the director and authorised for issue on 30 March 2017 .
Mr. Shaun Keyte Director
Company Registration Number: 04038413

VOLTEX COMPUTERS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 AUGUST 2016
1. ACCOUNTING POLICIES
Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

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

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 September 2015	**7,428**
Additions	**1,722**
Disposals	**(5,229)**
At 31 August 2016	**3,921**
DEPRECIATION	
At 1 September 2015	**5,229**
Charge for year	**1,307**
On disposals	**(5,229)**
At 31 August 2016	**1,307**
NET BOOK VALUE	
At 31 August 2016	**2,614**
At 31 August 2015	2,199

3. SHARE CAPITAL

Authorised share capital:

	2016	2015
	£	£
1,000 Ordinary shares of £ 1 each	**1,000**	1,000

Allotted, called up and fully paid:

	2016		2015	
	No.	**£**	No.	£
Ordinary shares of £ 1 each	**1**	**1**	1	1

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.