

VOYCE PULLIN MARKETS LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR
31 JULY 2014

BURTON SWEET
Chartered Accountants
Cornerstone House
Midland Way
Thornbury
Bristol BS35 2BS

WEDNESDAY



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21/01/2015
COMPANIES HOUSE

VOYCE PULLIN MARKETS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 2014

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VOYCE PULLIN MARKETS LIMITED

ABBREVIATED BALANCE SHEET

31 JULY 2014

	Note	2014	2013
		£	£
FIXED ASSETS	2		
Intangible assets		9,000	10,000
Tangible assets		86,750	106,646
		<u>95,750</u>	<u>116,646</u>
CURRENT ASSETS			
Debtors		1,028,760	1,183,268
Cash at bank and in hand		76,631	35,868
		<u>1,105,391</u>	<u>1,219,136</u>
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		<u>922,929</u>	<u>1,084,890</u>
NET CURRENT ASSETS		<u>182,462</u>	<u>134,246</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		278,212	250,892
CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR		<u>104,765</u>	<u>104,765</u>
		<u>173,447</u>	<u>146,127</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	1,000	1,000
Profit and loss account		172,447	145,127
SHAREHOLDERS' FUNDS		<u>173,447</u>	<u>146,127</u>

For the year ended 31 July 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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.

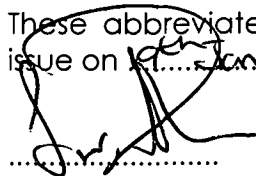
The Balance sheet continues on the following page.
The notes on pages 3 to 4 form part of these abbreviated accounts.

VOYCE PULLIN MARKETS LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 JULY 2014

These abbreviated accounts were approved by the directors and authorised for issue on 19 January 2015 and are signed on their behalf by:



.....
Mr JW Pullin



.....
Mr CD Voyce

Company Registration Number: 4760021

The notes on pages 3 to 4 form part of these abbreviated accounts.

YEAR ENDED 31 JULY 2014

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

VOYCE PULLIN MARKETS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 2014

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 August 2013	20,000	362,473	382,473
Additions	—	4,334	4,334
At 31 July 2014	<u>20,000</u>	<u>366,807</u>	<u>386,807</u>
DEPRECIATION			
At 1 August 2013	10,000	255,827	265,827
Charge for year	1,000	24,230	25,230
At 31 July 2014	<u>11,000</u>	<u>280,057</u>	<u>291,057</u>
NET BOOK VALUE			
At 31 July 2014	<u>9,000</u>	<u>86,750</u>	<u>95,750</u>
At 31 July 2013	<u>10,000</u>	<u>106,646</u>	<u>116,646</u>

3. SHARE CAPITAL

Authorised share capital:

	2014 £	2013 £
600,000 Ordinary shares of £1 each	600,000	600,000
100 B shares of £1 each	100	100
	<u>600,100</u>	<u>600,100</u>

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	900	900	900	900
B shares of £1 each	100	100	100	100
	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>