Company Registration No. 06990121 (England and Wales)

VOIP4WORK LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2015

VOIP4WORK LTD

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VOIP4WORK LTD

REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF VOIP4WORK LTD

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 3 have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of VOIP4WORK Ltd for the year ended 31 May 2015 set out on pages 3 to 7 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html.

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www2.accaglobal.com/pubs/members/publications/technical_factsheets/downloads/163.doc.

It is your duty to ensure that VOIP4WORK Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of VOIP4WORK Ltd. You consider that VOIP4WORK Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of VOIP4WORK Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Chartered Certified Accountants

27 February 2016

132 Heathfield Rd
Keston
BR2 6BA

VOIP4WORK LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	**2**		32		65
Current assets					
Debtors		32,159		29,067	
Cash at bank and in hand		16,097		11,692	
		48,256		40,759	
Creditors: amounts falling due within one year		(26,035)		(26,696)	
Net current assets			22,221		14,063
Total assets less current liabilities			22,253		14,128
Capital and reserves					
Called up share capital	**3**		100		100
Profit and loss account			22,153		14,028
Shareholders' funds			22,253		14,128

For the financial year ended 31 May 2015 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27 February 2016

Mr Simon Piller
Director

Company Registration No. 06990121

VOIP4WORK LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2015

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% Straight-Line Basis

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 June 2014 & at 31 May 2015	131
Depreciation	
At 1 June 2014	66
Charge for the year	33
At 31 May 2015	99
Net book value	
At 31 May 2015	32
At 31 May 2014	65

3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100

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.