

ICOM VOICE LTD

**Company Registration Number:
08525937 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 13th May 2013

End date: 31st May 2014

SUBMITTED

ICOM VOICE LTD

Company Information for the Period Ended 31st May 2014

Director:	Mrs Ayesha Siddiqua Mrs Ayesha Siddiqua
Registered office:	2nd Floor Quayside Tower 252-260 Broad Street Birmingham B1 2HF
Company Registration Number:	08525937 (England and Wales)

ICOM VOICE LTD

Abbreviated Balance sheet As at 31st May 2014

	Notes	2014 £	£
Fixed assets			
Tangible assets:	2	16,431	-
Total fixed assets:		16,431	-
Current assets			
Cash at bank and in hand:		715	-
Total current assets:		715	-
Creditors			
Creditors: amounts falling due within one year		16,417	-
Net current assets (liabilities):		(15,702)	-
Total assets less current liabilities:		729	-
Total net assets (liabilities):		729	-

The notes form part of these financial statements

ICOM VOICE LTD

Abbreviated Balance sheet As at 31st May 2014 continued

	Notes	2014 £	£
Capital and reserves			
Called up share capital:	3	100	-
Profit and Loss account:		629	-
Total shareholders funds:		<u>729</u>	<u>-</u>

For the year ending 31 May 2014 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 22 October 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs Ayesha Siddiqua

Status: Director

The notes form part of these financial statements

ICOM VOICE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Equipment, Fixtures & fittings 20% straight line.

ICOM VOICE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

2. Tangible assets

	Total
Cost	£
At 13th May 2013:	0
Additions:	20,538
At 31st May 2014:	20,538
Depreciation	
At 13th May 2013:	0
Charge for year:	4,107
At 31st May 2014:	4,107
Net book value	
At 31st May 2014:	16,431

ICOM VOICE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

3. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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