

ICOM VOICE LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2014

End date: 31st May 2015

SUBMITTED

ICOM VOICE LTD

Company Information for the Period Ended 31st May 2015

Director:	Ayesha Siddiqua
Registered office:	Elite House 70 Warwick Street Birmingham B12 0NL GB-ENG
Company Registration Number:	08525937 (England and Wales)

ICOM VOICE LTD

Abbreviated Balance sheet As at 31st May 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	40,511	16,431
Total fixed assets:		<u>40,511</u>	<u>16,431</u>
Current assets			
Cash at bank and in hand:		412	715
Total current assets:		<u>412</u>	<u>715</u>
Creditors			
Creditors: amounts falling due within one year		35,704	16,421
Net current assets (liabilities):		<u>(35,292)</u>	<u>(15,706)</u>
Total assets less current liabilities:		<u>5,219</u>	<u>725</u>
Total net assets (liabilities):		<u><u>5,219</u></u>	<u><u>725</u></u>

The notes form part of these financial statements

ICOM VOICE LTD

Abbreviated Balance sheet As at 31st May 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		5,119	625
Total shareholders funds:		<u>5,219</u>	<u>725</u>

For the year ending 31 May 2015 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 26 February 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: 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 2015

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 January 2015).

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 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 Plant & Machinery 10% straight line

ICOM VOICE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

2. Tangible assets

	Total
Cost	£
At 01st June 2014:	20,538
Additions:	31,320
At 31st May 2015:	51,858
Depreciation	
At 01st June 2014:	4,107
Charge for year:	7,240
At 31st May 2015:	11,347
Net book value	
At 31st May 2015:	40,511
At 31st May 2014:	16,431

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