

Registered Number 08525937

ICOM VOICE LTD

Micro-entity Accounts

31 May 2017

Micro-entity Balance Sheet as at 31 May 2017

	Notes	2017	2016
		£	£
Fixed assets			
Tangible assets	1	38,995	47,283
		<u>38,995</u>	<u>47,283</u>
Current assets			
Debtors		-	3,494
Cash at bank and in hand		81,645	1,768
		<u>81,645</u>	<u>5,262</u>
Net current assets (liabilities)		<u>81,645</u>	<u>5,262</u>
Total assets less current liabilities		<u>120,640</u>	<u>52,545</u>
Creditors: amounts falling due after more than one year		(105,702)	(30,015)
Total net assets (liabilities)		<u>14,938</u>	<u>22,530</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		14,838	22,430
Shareholders' funds		<u>14,938</u>	<u>22,530</u>

- For the year ending 31 May 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 October 2017

And signed on their behalf by:

Ayesha Siddiqua, Director

Notes to the Micro-entity Accounts for the period ended 31 May 2017**1 Tangible fixed assets**

	£
Cost	
At 1 June 2016	69,372
Additions	3,069
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2017	<u>72,441</u>
Depreciation	
At 1 June 2016	22,089
Charge for the year	11,357
On disposals	-
At 31 May 2017	<u>33,446</u>
Net book values	
At 31 May 2017	<u>38,995</u>
At 31 May 2016	<u>47,283</u>

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Fixtures, fittings, tools and equipment 20% straight line

2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	2016
	£	£
100 Ordinary shares of £1 each	100	100

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