REGISTERED NUMBER: 08769986 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2016

FOR

WESSEX VOICE AND DATA LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2016

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WESSEX VOICE AND DATA LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2016

DIRECTORS:	R Churchill PM Hounsell
SECRETARY:	R Churchill
REGISTERED OFFICE:	42 Gloucester Road Rudgeway Bristol BS35 3RT
REGISTERED NUMBER:	08769986 (England and Wales)
ACCOUNTANTS:	WinstoneGreen Limited 137 Watleys End Road Winterbourne Bristol BS36 1QQ

WESSEX VOICE AND DATA LIMITED (REGISTERED NUMBER: 08769986)

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2016

	Notes	30.11.16 £	30.11.15 £
CURRENT ASSETS			
Debtors		1,980	1,177
Cash in hand		408	703
		2,388	1,880
CREDITORS			
Amounts falling due within one year		2,317	1,906
NET CURRENT ASSETS/(LIABILITIES)		71	(26)
TOTAL ASSETS LESS CURRENT LIABILITIES		71	(26)
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		(29)	(126)
SHAREHOLDERS' FUNDS		71	(26)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 12 July 2017 and were signed on its behalf by:

R Churchill - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	30.11.16 £	30.11.15 £
100	Share capital 1	£100	100	100

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF WESSEX VOICE AND DATA LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2016 set out on pages one to two and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

WinstoneGreen Limited
137 Watleys End Road
Winterbourne
Bristol
BS36 1QQ

Date: .....

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.