

J. VOYCE MANAGEMENT LIMITED

Registered Number: 3791024

ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED
30 JUNE 2007**



J. VOYCE MANAGEMENT LIMITED

DIRECTORS J P. Voyce
S E M Taylor

SECRETARY J P Voyce

REGISTERED OFFICE Felingog
35 Main Street
Solva
Haverfordwest
Pembrokeshire
SA62 6UT

REGISTERED NUMBER 3791024

ABBREVIATED ACCOUNTS – 30 JUNE 2007

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J. VOYCE MANAGEMENT LIMITED**ABBREVIATED BALANCE SHEET - 30 JUNE 2007**

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	3340 -----	3224 -----
CURRENT ASSETS			
Cash at bank		561	0
CREDITORS: amounts falling due within one year		(13907) -----	(14632) -----
NET CURRENT LIABILITIES		(13346) -----	(14632) -----
NET LIABILITIES		(10006) -----	(11408) -----
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		(10008) -----	(11410) -----
SHAREHOLDERS' FUNDS		(10006) -----	(11408) -----

For the financial year ended 30 June 2007, the company was entitled to exemption from audit under section 249A(1) Companies Act 1985, and no notice has been deposited under section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Signed on behalf of the board of directors


J P Voyce
Director

Approved by the board 16/4/08

J. VOYCE MANAGEMENT LIMITED

NOTES TO THE ACCOUNTS – 30 JUNE 2007

1. ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of goods and services, excluding VAT

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant & Machinery	-	15% reducing balance basis
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2. TANGIBLE FIXED ASSETS

	Plant & Machinery
COST	£
At 1 July 2006	10381
Additions	705

At 30 June 2007	11086

DEPRECIATION	
At 1 July 2006	7157
Charge for year	589

At 30 June 2007	7746

NET BOOK VALUE	
At 30 June 2007	3340

At 30 June 2006	3224

J. VOYCE MANAGEMENT LIMITED

NOTES TO THE ACCOUNTS – 30 JUNE 2007

3. CALLED UP SHARE CAPITAL

	2007 £	2006 £
Authorised		
1000 ordinary shares of £1 each	1000	1000
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Allotted, called up and fully paid		
2 ordinary shares of £1 each	2	2
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