

J. VOYCE MANAGEMENT LIMITED

Registered Number: 3791024

ABBREVIATED ACCOUNTS

30 JUNE 2010

SATURDAY



A13 *ADCUJREH* 35
05/02/2011
COMPANIES HOUSE

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

ACCOUNTANTS Evens & Co Ltd
Hamilton House
Hamilton Terrace
Milford Haven
Pembrokeshire
SA73 3JP

ABBREVIATED ACCOUNTS – 30 JUNE 2010

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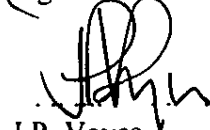
J. VOYCE MANAGEMENT LIMITED**ABBREVIATED BALANCE SHEET - 30 JUNE 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	2051	2413
		-----	-----
CURRENT ASSETS			
Cash at bank		0	0
CREDITORS: amounts falling due within one year	3	(16398)	(16070)
		-----	-----
NET CURRENT LIABILITIES		(16398)	(16070)
		-----	-----
NET LIABILITIES		(14347)	(13657)
		-----	-----
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		(14349)	(13659)
		-----	-----
SHAREHOLDERS' FUNDS		(14347)	(13657)
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For the financial year ended 30 June 2010, the company was entitled to exemption from audit under section 477 Companies Act 2006, and no notice has been deposited under section 476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act 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 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006, 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 15 of the Companies Act 2006

Signed on behalf of the board of directors


J P Voyce
Director

13th Jan 2011

Approved by the board

J. VOYCE MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS – 30 JUNE 2010

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 April 2008)

Turnover

Turnover represents net invoiced sales of goods and services

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 2009	11086
Additions	0

At 30 June 2010	11086

DEPRECIATION	
At 1 July 2009	8673
Charge for year	362

At 30 June 2010	9035

NET BOOK VALUE	
At 30 June 2010	2051

At 30 June 2009	2413

J. VOYCE MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS – 30 JUNE 2010 (CONTINUED)

3. CREDITORS

Creditors include the following -

	2010	2009
	£	£
Bank overdraft	0	0
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The bank overdraft is secured.

4. CALLED UP SHARE CAPITAL

	2010	2009
	£	£
Allotted, called up and fully paid 2 ordinary shares of £1 each	2	2
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