

Registered Number 03791024

J. VOYCE MANAGEMENT LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Creditors: amounts falling due within one year		(5,712)	(5,712)
Net current assets (liabilities)		<u>(5,712)</u>	<u>(5,712)</u>
Total assets less current liabilities		<u>(5,712)</u>	<u>(5,712)</u>
Total net assets (liabilities)		<u>(5,712)</u>	<u>(5,712)</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(5,714)	(5,714)
Shareholders' funds		<u>(5,712)</u>	<u>(5,712)</u>

- For the year ending 30 June 2016 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.

Approved by the Board on 10 March 2017

And signed on their behalf by:

Mr J.P Voyce, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

Dormant Status - The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 June 2016. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Other accounting policies

Related Party Transactions - The company was under the control of Mr J.P. Voyce and Miss S.E.M. Taylor, the managing directors, throughout the current and previous year by virtue of their majority shareholding.

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Small Entities.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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