

REGISTERED NUMBER 4145068 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2008

for

Voisey Management Services Ltd

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COMPANIES HOUSE

Voisey Management Services Ltd

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for the Year Ended 31 March 2008**

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Voisey Management Services Ltd

**Company Information
for the Year Ended 31 March 2008**

DIRECTORS

P Urmston
L M Warburton

SECRETARY

L M Warburton

REGISTERED OFFICE

8 Winmarleigh Street
WARRINGTON
WA1 1JW

REGISTERED NUMBER.

4145068 (England and Wales)

ACCOUNTANTS

Voisey & Co
Chartered Accountants
8 Winmarleigh Street
Warrington
Cheshire
WA1 1JW

Voisey Management Services Ltd

Abbreviated Balance Sheet
31 March 2008

	31 3 08 £	31 3 07 £
CURRENT ASSETS		
Debtors	-	238
Cash at bank	36,715	42,889
	<u>36,715</u>	<u>43,127</u>
CREDITORS		
Amounts falling due within one year	(32,713)	(31,710)
NET CURRENT ASSETS	<u>4,002</u>	<u>11,417</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>4,002</u>	<u>11,417</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	4,000	11,415
SHAREHOLDERS' FUNDS	<u>4,002</u>	<u>11,417</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on 25 June 2008 and were signed on its behalf by



P Urnston - Director



L M Warburton - Director

The notes form part of these abbreviated accounts

Voisey Management Services Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 March 2008

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 2007)

Turnover

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 3 08 £	31 3 07 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	31 3 08 £	31 3 07 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

3 TRANSACTIONS WITH DIRECTORS

The directors are partners in Voisey & Co. which has contracted for the provision of employment services. In the year the sales to the related party amounted to £ 351,377 (2007 £378,401) and at the year end date no amounts were owing to or from the partnership