

Company Number
4625889

CALL VOX LIMITED
DIRECTORS REPORT AND FINANCIAL STATEMENT
FOR THE YEAR ENDED 31 DECEMBER 2010

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COMPANIES HOUSE

Call Vox Limited

**Director's Report
For the year ended 31 December 2010**

The director presents his report and the financial statements for the year ended 31 December 2010

Principal activity

The principle activity of the company is the provision of computer services and related goods

Director and his interest

The director who served during the period and their interest in the company are as follows

	Class of share	01/01/10	31/12/10
P Kingsland	Ordinary shares	1	1
R Parsons	Ordinary shares	1	1
G Wilde	Ordinary shares	1	1

This report was approved by the Board on 22 March 2011 and signed on its behalf by

**R Parsons
Director**

A handwritten signature in black ink, appearing to read 'R Parsons', is written over the printed name and title.

CALL VOX LIMITED
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2010

	£
TURNOVER	8875
Administration Expenses	<u>-422</u>
Profit (Loss) on ordinary activities before taxation	8453
Taxation on profit on ordinary activities	<u>-1775</u>
Profit on ordinary activities after taxation	6678
Dividends	<u>4000</u>
Retained profit for the year	2678
Other income	0
Retained profit brought forward	<u>-3010</u>
Retained profit carried forward	-332

CALL VOX LIMITED
BALANCE SHEET AS AT 31 DECEMBER 2010

	£	£
<u>FIXED ASSETS</u>		
Tangible Assets		0
<u>CURRENT ASSETS</u>		
Debtors	0	
Cash at Bank and in Hand	<u>2120</u>	
	2120	
<u>CREDITORS</u> Amounts falling due within one year	<u>2449</u>	
Net Current Assets		<u>(329)</u>
NET LIABILITIES		(329)
<u>CAPITAL AND RESERVES</u>		
Called Up Share Capital		3
Profit and Loss Account		<u>(332)</u>
SHAREHOLDERS' FUNDS		(329)

For the period ending 31 December 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts for the year in question 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.



R. Parsons
Director