

COMPANY REGISTRATION NUMBER 04683525

VOYAGER PROPERTIES LIMITED
ABBREVIATED ACCOUNTS
31 AUGUST 2009

EDWARD F. LOWE
Chartered Certified Accountants
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Stockton Road
Sedgefield
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THURSDAY



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01/07/2010
COMPANIES HOUSE

VOYAGER PROPERTIES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2009

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	3

VOYAGER PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

31 AUGUST 2009

	Note	2009	2008
		£	£
FIXED ASSETS	2		
Tangible assets		132,559	139,177
CURRENT ASSETS			
Debtors		3,504	1,245
Cash at bank and in hand		54,908	55,194
		58,412	56,439
CREDITORS: Amounts falling due within one year		42,932	44,906
NET CURRENT ASSETS		15,480	11,533
TOTAL ASSETS LESS CURRENT LIABILITIES		148,039	150,710
PROVISIONS FOR LIABILITIES		-	383
		148,039	150,327

The Balance sheet continues on the following page.

The notes on pages 3 to 4 form part of these abbreviated accounts

1460

VOYAGER PROPERTIES LIMITED
ABBREVIATED BALANCE SHEET *(continued)*

31 AUGUST 2009

	Note	2009 £	£	2008 £	£
CAPITAL AND RESERVES					
Called-up equity share capital	3		100		100
Share premium account			72,600		72,600
Profit and loss account			75,339		77,627
SHAREHOLDERS' FUNDS			<u>148,039</u>		<u>150,327</u>


The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibility for.

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on

25.06.10

 MR J DAVIES

Company Registration Number. 04683525

The notes on pages 3 to 4 form part of these abbreviated accounts.

VOYAGER PROPERTIES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 AUGUST 2009

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery	- 20% Straight Line
Fixtures & Fittings	- 15% Straight Line
Motor Vehicles	- 25% Straight Line

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold

Deferred tax assets are recognised only to the extent that the director considers that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

VOYAGER PROPERTIES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 AUGUST 2009

1. ACCOUNTING POLICIES *(continued)*

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 September 2008	146,754
Disposals	<u>(12,383)</u>
At 31 August 2009	<u>134,371</u>
DEPRECIATION	
At 1 September 2008	7,577
Charge for year	427
On disposals	<u>(6,192)</u>
At 31 August 2009	<u>1,812</u>
NET BOOK VALUE	
At 31 August 2009	<u>132,559</u>
At 31 August 2008	<u>139,177</u>

3. SHARE CAPITAL

Authorised share capital:

	2009	2008
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2009		2008
	No	£	No
			£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>

VOYAGER PROPERTIES LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR OF VOYAGER PROPERTIES LIMITED

YEAR ENDED 31 AUGUST 2009

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 31 August 2009, set out on pages 1 to 4

You consider that the company is exempt from an audit under the Companies Act 2006

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



EDWARD F LOWE
Chartered Certified Accountants

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Stockton on Tees
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30 June 2010