

COMPANY NO. 6391830
VOICE NET UK LIMITED
INCOME AND EXPENDITURE ACCOUNT
FOR YEAR ENDED 31 OCTOBER 2008

763

INCOME

NIL

EXPENSES

Secretarial assistance

110

Accountancy

150

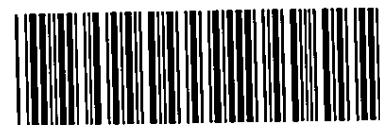
260

Loss

(260)

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WEDNESDAY



P9HBXC54

PC1

05/08/2009

680

COMPANIES HOUSE

VOICE NET UK LIMITED

BALANCE SHEET AS AT 31 OCTOBER 2008

ASSETS

Equipment	260
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LIABILITY

Sundry creditors	(450)
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Net Liability	(190)
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FINANCED BY

CAPITAL ACCOUNT

Ordinary Share Capital

100 ord. shares @ £1 each per share

Issued and allocated

70

Losses for the year

(260)

(190)

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The above Accounts have been prepared relied upon:

a). The advantage of the Companies Act 1985 in not having the accounts namely, foregoing Balance Sheet and Income and Expenditure accounts audited under Section 249A(1) [total exemption]

b). We confirm that no notice has been deposited under Section 249B(2) of the Companies act 1985.

c). We take responsibility and ensure that the Company keeps accounting records which comply with Section 221 of the Companies Act 1985.

d). We take responsibility for preparing accounts which give a true and fair view of the company and the losses of the company for the year ended 1 November 2007 to 31 October 2008 in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company.

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act relating to small companies (Section 246(8) of the Act).



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Secretary

Date 20 - 7 - 2009