

# **VOYAGE RELOCATIONS INTERNATIONAL LIMITED**

**Company Registration Number:  
04206037 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st July 2013**

**End date: 30th June 2014**

SUBMITTED

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# **VOYAGE RELOCATIONS INTERNATIONAL LIMITED**

## **Company Information for the Period Ended 30th June 2014**

<b>Director:</b>	Michael Foster Mrs H E Foster
<b>Registered office:</b>	83 Victoria Street London SW1H 0HW
<b>Company Registration Number:</b>	04206037 (England and Wales)

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# VOYAGE RELOCATIONS INTERNATIONAL LIMITED

## Abbreviated Balance sheet As at 30th June 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	4	0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:	5	9,158	11,849
Cash at bank and in hand:		127,501	112,257
<b>Total current assets:</b>		<u>136,659</u>	<u>124,106</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	6	54,594	69,661
<b>Net current assets (liabilities):</b>		<u>82,065</u>	<u>54,445</u>
<b>Total assets less current liabilities:</b>		82,065	54,445
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u><u>82,065</u></u>	<u><u>54,445</u></u>

The notes form part of these financial statements

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# VOYAGE RELOCATIONS INTERNATIONAL LIMITED

## Abbreviated Balance sheet As at 30th June 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	7	100	100
Revaluation reserve:		0	0
Profit and Loss account:		81,965	54,345
<b>Total shareholders funds:</b>		<u>82,065</u>	<u>54,445</u>

For the year ending 30 June 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 March 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael Foster  
Status: Director

The notes form part of these financial statements

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# **VOYAGE RELOCATIONS INTERNATIONAL LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention.

#### **Turnover policy**

Turnover represents fees to clients excluding VAT.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.  
Plant & Machinery - 25% reducing balance.

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# VOYAGE RELOCATIONS INTERNATIONAL LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

### 4. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st July 2013:	2,174
At 30th June 2014:	2,174
<b>Depreciation</b>	
At 01st July 2013:	2,174
At 30th June 2014:	2,174
<b>Net book value</b>	
At 30th June 2014:	0
At 30th June 2013:	0

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# VOYAGE RELOCATIONS INTERNATIONAL LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

### 5. Debtors

	2014	2013
	£	£
Trade debtors:	4,817	7,508
Other debtors:	4,341	4,341
<b>Total:</b>	<b><u>9,158</u></b>	<b><u>11,849</u></b>

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# VOYAGE RELOCATIONS INTERNATIONAL LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

### 6. Creditors: amounts falling due within one year

	2014	2013
	£	£
Trade creditors:	0	7,212
Other creditors:	54,594	62,449
<b>Total:</b>	<b><u>54,594</u></b>	<b><u>69,661</u></b>

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# VOYAGE RELOCATIONS INTERNATIONAL LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

### 7. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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