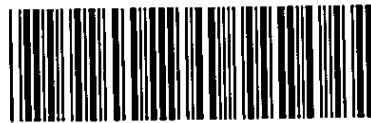


REGISTERED NUMBER. 4740118 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2007
FOR
VOLTAIRE COURT LTD

THURSDAY



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A02

13/03/2008

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COMPANIES HOUSE

VOLTAIRE COURT LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 2007**

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VOLTAIRE COURT LTD

ABBREVIATED BALANCE SHEET

30 September 2007

	Notes	£ 2007	£ 2006
FIXED ASSETS			
Tangible assets	2	25,801	25,801
CURRENT ASSETS			
Debtors		12,695	10,371
Cash at bank		5,824	5,684
		18,519	16,055
CREDITORS			
Amounts falling due within one year		588	588
NET CURRENT ASSETS		17,931	15,467
TOTAL ASSETS LESS CURRENT LIABILITIES		43,732	41,268
CREDITORS			
Amounts falling due after more than one year		26,848	26,848
NET ASSETS		16,884	14,420
CAPITAL AND RESERVES			
Called up share capital	3	15	15
Profit and loss account		16,869	14,405
SHAREHOLDERS' FUNDS		16,884	14,420

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 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
signed on its behalf by



G Roberts CBE - Director

28th February 2008 and were

The notes form part of these abbreviated accounts

VOLTAIRE COURT LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 September 2007

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 members contributions receivable

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Land and buildings - not provided

2 TANGIBLE FIXED ASSETS

COST

At 1 October 2006
and 30 September 2007

Total
£

25,801

NET BOOK VALUE

At 30 September 2007

25,801

At 30 September 2006

25,801

3 CALLED UP SHARE CAPITAL

Authorised
Number

Class

Nominal
value
£1

2007
£
100

2006
£
100

100 Ordinary

Allotted, issued and fully paid
Number

Class

Nominal
value
£1

2007
£
15

2006
£
15

15 Ordinary