

REGISTERED NUMBER: 04740734 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

BUSINESS VOICE WM LIMITED

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FOR THE YEAR ENDED 31 MARCH 2012**

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BUSINESS VOICE WM LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTORS:

J B Blackett
D F Caro
B Williams
J W Rider
M H Cherry
M K Ashton
R Butler
R Halstead
J L Mercer

SECRETARY:

REGISTERED OFFICE:

Albert House
Quay Place
92/93 Edward Street
Birmingham
West Midlands
B1 2RA

REGISTERED NUMBER:

04740734 (England and Wales)

ACCOUNTANTS:

Cairns Bailey & Co
3 Beacon Court
Birmingham Road
Great Barr
Birmingham
West Midlands
B43 6NN

**ABBREVIATED BALANCE SHEET
31 MARCH 2012**

	Notes	2012 £	2011 £
CURRENT ASSETS			
Stocks		1,000	1,000
Debtors		10,438	14,684
Cash at bank		<u>16,968</u>	<u>9,212</u>
		28,406	24,896
CREDITORS			
Amounts falling due within one year		<u>19,896</u>	<u>9,683</u>
NET CURRENT ASSETS		<u>8,510</u>	<u>15,213</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8,510</u>	<u>15,213</u>
RESERVES			
Income and expenditure account		<u>8,510</u>	<u>15,213</u>
		<u>8,510</u>	<u>15,213</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 surplus or deficit for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 December 2012 and were signed on its behalf by:

J W Rider - Director

NOTES TO THE ABBREVIATED ACCOUNTS

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 April 2008).

Turnover

The total turnover of the company for the year has been derived from its principal activity which is wholly undertaken in the UK.

Tangible fixed assets

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

Plant and machinery etc - 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	3,702
Disposals	<u>(2,997)</u>
At 31 March 2012	<u>705</u>
DEPRECIATION	
At 1 April 2011	3,702
Eliminated on disposal	<u>(2,997)</u>
At 31 March 2012	<u>705</u>
NET BOOK VALUE	
At 31 March 2012	<u><u>-</u></u>
At 31 March 2011	<u><u>-</u></u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.