

Abbreviated Unaudited Accounts

for the Period 13 October 2014 to 31 October 2015

for

Big Voice London

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for the Period 13 October 2014 to 31 October 2015

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DIRECTORS:

Mr Yair Cohen
Mr Ayath Ullah
Ms Victoria Frances Anderson
Dr Nimlord David Njuguna
Mr Steven James Barrett

REGISTERED OFFICE:

The Retreat
406 Roding Lane South
Woodford Green
Essex
IG8 8EY

REGISTERED NUMBER:

09260117 (England and Wales)

ACCOUNTANTS:

Nordens
The Retreat
406 Roding Lane South
Woodford Green
Essex
IG8 8EY

Abbreviated Balance Sheet
31 October 2015

	£
CURRENT ASSETS	
Cash at bank	4,052
CREDITORS	
Amounts falling due within one year	<u>192</u>
NET CURRENT ASSETS	<u>3,860</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>3,860</u></u>
RESERVES	
Income and expenditure account	<u><u>3,860</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2015 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 13 July 2016 and were signed on its behalf by:

Mr Yair Cohen - Director

Ms Victoria Frances Anderson - Director

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 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

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

2. **SHARE CAPITAL**

The company is limited by guarantee and therefore has no share capital.

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.