

Company Registration No. 09514065 (England and Wales)

CONSERVATIVE VOICE LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2016

CONSERVATIVE VOICE LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

CONSERVATIVE VOICE LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£
Fixed assets			
Tangible assets	2		173
Current assets			
Cash at bank and in hand		4,271	
Creditors: amounts falling due within one year		(2,576)	
Net current assets			1,695
Total assets less current liabilities			1,868
Capital and reserves			
Called up share capital	3		3
Profit and loss account			1,865
Shareholders' funds			1,868

For the financial period ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 1 September 2016

Mr B Hamill

Director

Company Registration No. 09514065

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2016

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Computer equipment	33% Straight line
--------------------	-------------------

Cost

At 27 March 2015

Additions

At 31 March 2016

Depreciation

At 27 March 2015

Charge for the period

At 31 March 2016

Net book value

At 31 March 2016

Allotted, called up and fully paid

3 Ordinary shares of £1 each

- 2 -

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.