Company Registration No. 095	514065 (England and Wales)
CONSERVATIVE VOICE LTD ABBREVIATED ACCOUNTS	
FOR THE PERIOD ENDED 31 MARCH 20	016

# **CONSERVATIVE VOICE LTD**

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## **CONSERVATIVE VOICE LTD**

## **ABBREVIATED BALANCE SHEET**

#### **AS AT 31 MARCH 2016**

		2016	
	Notes	£	£
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

## **CONSERVATIVE VOICE LTD**

## NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE PERIOD ENDED 31 MARCH 2016

## 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents donations received during the period.

## 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

33% Straight line

#### 2 Fixed assets

		Tangible assets
	01	£
	Cost	
	At 27 March 2015	
	Additions	175
	At 31 March 2016	175
	Depreciation	
	At 27 March 2015	-
	Charge for the period	2
	At 31 March 2016	2
	Net book value	_
	At 31 March 2016	173
		_
3	Share capital	2016
	•	£
	Allotted, called up and fully paid	
	3 Ordinary shares of £1 each	3
	•	<u>—</u>

Three ordinary £1 shares were issued to the Directors upon incorporation.

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