

REGISTERED NUMBER. 06405210 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2011

FOR

CLEAR VOICE MEDIA LIMITED

THURSDAY



A1D0B5I9

A29

12/07/2012

#165

COMPANIES HOUSE

CLEAR VOICE MEDIA LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 October 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

CLEAR VOICE MEDIA LIMITED

COMPANY INFORMATION
for the Year Ended 31 October 2011

DIRECTOR:	I Rattray
SECRETARY:	D Rattray
REGISTERED OFFICE:	26A Geoffrey Road Brockley London SE4 1NT
REGISTERED NUMBER:	06405210 (England and Wales)
ACCOUNTANTS:	Saunders Wood & Co Chartered Accountants 140A Tachbrook Street London SW1V 2NE

CLEAR VOICE MEDIA LIMITED

ABBREVIATED BALANCE SHEET

31 October 2011

	Notes	31 10 11 £	£	31 10 10 £	£
FIXED ASSETS					
Tangible assets	2		663		1,340
CURRENT ASSETS					
Debtors		203		620	
Cash at bank		752		569	
		<u>955</u>		<u>1,189</u>	
CREDITORS					
Amounts falling due within one year		<u>4,907</u>		<u>5,054</u>	
NET CURRENT LIABILITIES			<u>(3,952)</u>		<u>(3,865)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(3,289)</u>		<u>(2,525)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(4,289)</u>		<u>(3,525)</u>
SHAREHOLDERS' FUNDS			<u>(3,289)</u>		<u>(2,525)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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 profit or loss for each financial year in accordance with the requirements of 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 director on 5/7/2012 and were signed by


I Rattray - Director

The notes form part of these abbreviated accounts

CLEAR VOICE MEDIA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 October 2011

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

Turnover represents sales for the year

Tangible fixed assets

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

Recording Equipment - 25% on cost
Computer Software - 50% on cost

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2010	6,174
Additions	720
	<hr/>
At 31 October 2011	6,894
	<hr/>
DEPRECIATION	
At 1 November 2010	4,834
Charge for year	1,397
	<hr/>
At 31 October 2011	6,231
	<hr/>
NET BOOK VALUE	
At 31 October 2011	663
	<hr/> <hr/>
At 31 October 2010	1,340
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	31 10 11 £	31 10 10 £
Number	Class			
1,000	Ordinary		<hr/> <hr/>	<hr/> <hr/>