

REGISTERED NUMBER: 06405210 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2010

FOR

CLEAR VOICE MEDIA LIMITED

THURSDAY



A74 *AEB6KTHZ* 21/04/2011 10
COMPANIES HOUSE

CLEAR VOICE MEDIA LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 October 2010

	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 2010

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 2010

	Notes	31 10 10 £	£	31 10.09 £	£
FIXED ASSETS					
Tangible assets	2		1,340		2,801
CURRENT ASSETS					
Debtors		620		775	
Cash at bank		569		78	
		<u>1,189</u>		<u>853</u>	
CREDITORS					
Amounts falling due within one year		<u>5,054</u>		<u>4,524</u>	
NET CURRENT LIABILITIES			<u>(3,865)</u>		<u>(3,671)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(2,525)</u>		<u>(870)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(3,525)</u>		<u>(1,870)</u>
SHAREHOLDERS' FUNDS			<u>(2,525)</u>		<u>(870)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2010 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 11/4/2011 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 2010

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 2009 and 31 October 2010	6,174
DEPRECIATION	
At 1 November 2009	3,373
Charge for year	1,461
At 31 October 2010	4,834
NET BOOK VALUE	
At 31 October 2010	1,340
At 31 October 2009	2,801

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			31 10.10	31 10 09
Number.	Class	Nominal value:	£	£
1,000	Ordinary	£1	1,000	1,000