

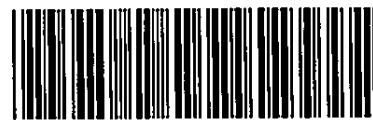
REGISTERED NUMBER: 06405210 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2009

FOR

CLEAR VOICE MEDIA LIMITED

THURSDAY



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15/07/2010

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COMPANIES HOUSE

CLEAR VOICE MEDIA LIMITED

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for the Year Ended 31 October 2009

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CLEAR VOICE MEDIA LIMITED

COMPANY INFORMATION
for the Year Ended 31 October 2009

DIRECTOR: J 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 2009

	Notes	31 10.09 £	£	31 10 08 £	£
FIXED ASSETS					
Tangible assets	2		2,801		3,861
CURRENT ASSETS					
Debtors		775		-	
Cash at bank		78		344	
		<u>853</u>		<u>344</u>	
CREDITORS					
Amounts falling due within one year		<u>4,524</u>		<u>4,343</u>	
NET CURRENT LIABILITIES			<u>(3,671)</u>		<u>(3,999)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(870)</u>		<u>(138)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(1,870)</u>		<u>(1,138)</u>
SHAREHOLDERS' FUNDS			<u>(870)</u>		<u>(138)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2009.

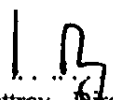
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2009 in accordance with Section 476 of the Companies Act 2006

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 12/07/2010 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 2009

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 2008	5,682
Additions	492
	<hr/>
At 31 October 2009	6,174
	<hr/>
DEPRECIATION	
At 1 November 2008	1,821
Charge for year	1,552
	<hr/>
At 31 October 2009	3,373
	<hr/>
NET BOOK VALUE	
At 31 October 2009	2,801
	<hr/> <hr/>
At 31 October 2008	3,861
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid.				
Number	Class:	Nominal value	31.10 09	31 10 08
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>