

Registered Number 02226975

BEVOICE DATA SYSTEMS LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors		65,014	65,419
Cash at bank and in hand		1,505	1,505
		<u>66,519</u>	<u>66,924</u>
Creditors: amounts falling due within one year		(16,616)	(15,618)
Net current assets (liabilities)		<u>49,903</u>	<u>51,306</u>
Total assets less current liabilities		<u>49,903</u>	<u>51,306</u>
Total net assets (liabilities)		<u>49,903</u>	<u>51,306</u>
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		48,903	50,306
Shareholders' funds		<u>49,903</u>	<u>51,306</u>

- For the year ending 30 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 May 2017

And signed on their behalf by:

Richard Mill, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective 1 January 2015.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000

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