

VOLTTEXON LTD.

**Company Registration Number:
07925145 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2014

End date: 31st January 2015

SUBMITTED

VOLTTEXON LTD.

Company Information for the Period Ended 31st January 2015

Director:	Christian Sickinger
Registered office:	69 Great Hampton Street Birmingham B18 6EW GB-ENG
Company Registration Number:	07925145 (England and Wales)

VOLTTEXON LTD.

Abbreviated Balance sheet As at 31st January 2015

	Notes	2015 £	2014 £
Current assets			
Debtors:		385	2,277
Total current assets:		<u>385</u>	<u>2,277</u>
Creditors			
Creditors: amounts falling due within one year		3,183	385
Net current assets (liabilities):		<u>(2,798)</u>	<u>1,892</u>
Total assets less current liabilities:		(2,798)	1,892
Provision for liabilities:		275	350
Total net assets (liabilities):		<u><u>(3,073)</u></u>	<u><u>1,542</u></u>

The notes form part of these financial statements

VOLTTEXON LTD.

Abbreviated Balance sheet As at 31st January 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		(3,074)	1,541
Total shareholders funds:		<u>(3,073)</u>	<u>1,542</u>

For the year ending 31 January 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Christian Sickinger
Status: Director

The notes form part of these financial statements

VOLTTEXON LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

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 April 2008.

VOLTTEXON LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
