

Registered Number 03677839

VOYAGER INFORMATION TECHNOLOGIES LTD.

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	1	1
Tangible assets	3	13,415	15,483
		<u>13,416</u>	<u>15,484</u>
Current assets			
Debtors		39,041	46,461
Cash at bank and in hand		1,236	559
		<u>40,277</u>	<u>47,020</u>
Creditors: amounts falling due within one year		<u>(92,820)</u>	<u>(85,348)</u>
Net current assets (liabilities)		<u>(52,543)</u>	<u>(38,328)</u>
Total assets less current liabilities		<u>(39,127)</u>	<u>(22,844)</u>
Total net assets (liabilities)		<u>(39,127)</u>	<u>(22,844)</u>
Capital and reserves			
Called up share capital	4	450,000	450,000
Profit and loss account		(489,127)	(472,844)
Shareholders' funds		<u>(39,127)</u>	<u>(22,844)</u>

- For the year ending 31 December 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.

Approved by the Board on 30 September 2016

And signed on their behalf by:

Mr F A Khan, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and Trade discounts.

Tangible assets depreciation policy

Fixtures, fittings
and equipment - 15% on reducing balance

2 Intangible fixed assets

	£
Cost	
At 1 January 2015	450,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>450,000</u>
Amortisation	
At 1 January 2015	449,999
Charge for the year	-
On disposals	-
At 31 December 2015	<u>449,999</u>
Net book values	
At 31 December 2015	<u><u>1</u></u>
At 31 December 2014	<u><u>1</u></u>

Patents

Patents are valued at cost less accumulated amortisation.

3 Tangible fixed assets

	£
Cost	
At 1 January 2015	32,820
Additions	300
Disposals	-
Revaluations	-

Transfers	-
At 31 December 2015	<u>33,120</u>
Depreciation	
At 1 January 2015	17,337
Charge for the year	2,368
On disposals	-
At 31 December 2015	<u>19,705</u>
Net book values	
At 31 December 2015	<u>13,415</u>
At 31 December 2014	<u>15,483</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
450,000 Ordinary shares of £1 each	450,000	450,000

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