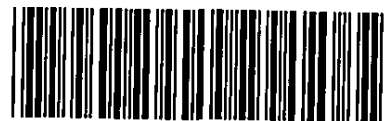


Company Registration No 3408192 (England and Wales)

IHOX LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2010

WEDNESDAY



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IHOX LIMITED

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IHOX LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		2,488		3,981
Current assets					
Debtors		26,311		22,970	
Cash at bank and in hand		32,568		44,992	
		<u>58,879</u>		<u>67,962</u>	
Creditors, amounts falling due within one year		<u>(29,353)</u>		<u>(26,722)</u>	
Net current assets			29,526		41,240
Total assets less current liabilities			32,014		45,221
Provisions for liabilities			(144)		(259)
			<u>31,870</u>		<u>44,962</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			31,770		44,862
Shareholders' funds			<u>31,870</u>		<u>44,962</u>

IHOX LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

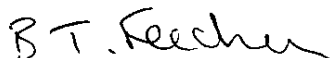
AS AT 30 SEPTEMBER 2010

For the financial year ended 30 September 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 3 December 2010



B T Feechan
Director

Company Registration No 3408192

IHOX LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2010

1 Accounting policies

1.1 Accounting convention

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

1.2 Turnover

Turnover represents net invoiced sales of services, excluding value added tax

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	10% reducing balance
Computer equipment	33% reducing balance

1.4 Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

1.5 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2009	19,756
Disposals	(3,675)
	<hr/>
At 30 September 2010	16,081
	<hr/>
Depreciation	
At 1 October 2009	15,774
On disposals	(3,089)
Charge for the year	908
	<hr/>
At 30 September 2010	13,593
	<hr/>
Net book value	
At 30 September 2010	2,488
	<hr/>
At 30 September 2009	3,981
	<hr/>

IHOX LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2010

3	Share capital	2010 £	2009 £
	Allotted, called up and fully paid		
	75 A ordinary of £1 each	75	75
	25 B ordinary of £1 each	25	25
		<hr/>	<hr/>
		100	100
		<hr/>	<hr/>