

**COMPANY REGISTRATION NUMBER 3938986**

**INNOVOX LTD**  
**ABBREVIATED ACCOUNTS**  
**31 MARCH 2013**

**MERCER LEWIN LTD**  
Chartered Accountants  
41 Cornmarket Street  
Oxford  
OX1 3HA

SATURDAY



A16      \*A2ID3V09\*      #200  
05/10/2013  
COMPANIES HOUSE

# **INNOVOX LTD**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2013**

<b>CONTENTS</b>	<b>PAGE</b>
Abbreviated balance sheet	<b>1</b>
Notes to the abbreviated accounts	<b>2</b>

**INNOVOX LTD****ABBREVIATED BALANCE SHEET****31 MARCH 2013**

	Note	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Investments	2		160,000		160,000
<b>CURRENT ASSETS</b>					
Debtors		4,500		1,966	
Cash at bank and in hand		4,549		4,899	
		9,049		6,865	
<b>CREDITORS: Amounts falling due within one year</b>		54,813		53,261	
<b>NET CURRENT LIABILITIES</b>			(45,764)		(46,396)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			114,236		113,604
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	3		169		169
Share premium account			274,936		274,936
Profit and loss account			(160,869)		(161,501)
<b>SHAREHOLDERS' FUNDS</b>			114,236		113,604

For the year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

**Directors' responsibilities**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved by the directors and authorised for issue on 27 September 2013, and are signed on their behalf by



JR Kelly

Company Registration Number. 3938986

The notes on page 2 form part of these abbreviated accounts.

**INNOVOX LTD****NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 31 MARCH 2013****1. ACCOUNTING POLICIES****Basis of accounting**

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 amounts due for services provided during the year and is shown net of value added tax

**Financial instruments**

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

**2. FIXED ASSETS**

	<b>Investments £</b>
<b>COST</b>	
At 1 April 2012 and 31 March 2013	<u>160,000</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>160,000</u>
At 31 March 2012	<u>160,000</u>

**3. SHARE CAPITAL****Allotted, called up and fully paid:**

	<b>2013</b>		<b>2012</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £0.01 each	<u>16,934</u>	<u>169</u>	<u>16,934</u>	<u>169</u>