# **COMPANY REGISTRATION NUMBER 03938986**

# INNOVOX LTD ABBREVIATED ACCOUNTS 31 MARCH 2015

SATURDAY

A08 07/11/2015 COMPANIES HOUSE

#279

# **MERCER LEWIN LTD**

Chartered Accountants 41 Cornmarket Street Oxford OX1 3HA

12-11-15-110 (Fes)

# **INNOVOX LTD**

# **ABBREVIATED ACCOUNTS**

# YEAR ENDED 31 MARCH 2015

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

### **INNOVOX LTD**

#### **ABBREVIATED BALANCE SHEET**

#### 31 MARCH 2015

		2015		2014	
	Note	£	£	£	£
FIXED ASSETS Investments	2		160,000		160,000
CURRENT ASSETS Debtors		_		500	
Cash at bank and in hand		5,029		4,656	
		5,029		5,156	
CREDITORS: Amounts falling due one year	within	50,420		51,117	
NET CURRENT LIABILITIES			(45,391)		(45,961)
TOTAL ASSETS LESS CURRENT LIABILITIES			114,609		114,039
CAPITAL AND RESERVES Called-up equity share capital Share premium account Profit and loss account	3		169 274,936 (160,496)		169 274,936 (161,066)
SHAREHOLDERS' FUNDS			114,609		114,039

For the year ended 31 March 2015 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 14 October 2015, and are signed on their behalf by

JR Kelly

Company Registration Number 03938986

11///

# **INNOVOX LTD**

#### NOTES TO THE ABBREVIATED ACCOUNTS

#### YEAR ENDED 31 MARCH 2015

#### 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

3

			Inv	estments £
COST				-
At 1 April 2014 and 31 March 2015				160,000
NET BOOK VALUE At 31 March 2015				160,000
At 31 March 2014				160,000
SHARE CAPITAL				
Allotted, called up and fully paid:				
	2015		2014	
	No	£	No	£
Ordinary shares of £0 01 each	16,934	169	16,934	169