

COMPANY REGISTRATION NUMBER 3938986

INNOVOX LTD
ABBREVIATED ACCOUNTS
31 MARCH 2014

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

FRIDAY



A39 *A3MLGUXN* #196
12/12/2014
COMPANIES HOUSE

INNOVOX LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2014

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INNOVOX LTD**ABBREVIATED BALANCE SHEET****31 MARCH 2014**

	Note	2014 £	£	2013 £	£
FIXED ASSETS					
Investments	2		160,000		160,000
CURRENT ASSETS					
Debtors		500		4,500	
Cash at bank and in hand		<u>4,656</u>		<u>4,549</u>	
		5,156		9,049	
CREDITORS: Amounts falling due within one year		<u>51,117</u>		<u>54,813</u>	
NET CURRENT LIABILITIES			<u>(45,961)</u>		<u>(45,764)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>114,039</u>		<u>114,236</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		169		169
Share premium account			274,936		274,936
Profit and loss account			<u>(161,066)</u>		<u>(160,869)</u>
SHAREHOLDERS' FUNDS			<u>114,039</u>		<u>114,236</u>

For the year ended 31 March 2014 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 18 November 2014, 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 2014****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

	Investments £
COST	
At 1 April 2013 and 31 March 2014	<u>160,000</u>
NET BOOK VALUE	
At 31 March 2014	<u>160,000</u>
At 31 March 2013	<u>160,000</u>

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

	2014		2013	
	No	£	No	£
Ordinary shares of £0.01 each	<u>16,934</u>	<u>169</u>	<u>16,934</u>	<u>169</u>