

COMPANY REGISTRATION NUMBER 4988414

INTERACTIVE VOICE RESPONSE LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2009

BRINDLEY GOLDSTEIN LTD.

Chartered Accountants
103 High Street
Waltham Cross
Herts.
EN8 7AN

SATURDAY



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COMPANIES HOUSE

INTERACTIVE VOICE RESPONSE LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

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INTERACTIVE VOICE RESPONSE LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2009

	Note	2009 £	£	2008 £	£
CURRENT ASSETS					
Debtors		124		61	
Cash at bank and in hand		821		1,285	
		945		1,346	
CREDITORS: Amounts falling due within one year		830		830	
NET CURRENT ASSETS			115		516
TOTAL ASSETS LESS CURRENT LIABILITIES			115		516
CAPITAL AND RESERVES					
Called-up equity share capital	2		1,000		1,000
Profit and loss account			(885)		(484)
SHAREHOLDERS' FUNDS			115		516

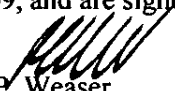
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors and authorised for issue on 21 December 2009, and are signed on their behalf by:


A. P. Weaser
Director

INTERACTIVE VOICE RESPONSE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

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 January 2007).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. SHARE CAPITAL

Authorised share capital:

	2009	2008
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2009		2008	
	No	£	No	£
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>