

COMPANY REGISTRATION NUMBER 05838753

VOX ROCK LIMITED
ABBREVIATED ACCOUNTS
30 APRIL 2013



VOX ROCK LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2013

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

VOX ROCK LIMITED**ABBREVIATED BALANCE SHEET****30 APRIL 2013**

	Note	2013 £	£	2012 £
CURRENT ASSETS				
Debtors		101,200		7,653
Cash at bank and in hand		711,960		34,962
		813,160		42,615
CREDITORS: Amounts falling due within one year		<u>783,684</u>		<u>14,326</u>
NET CURRENT ASSETS			<u>29,476</u>	<u>28,289</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>29,476</u>	<u>28,289</u>
CAPITAL AND RESERVES				
Called-up equity share capital	2		2	2
Profit and loss account			<u>29,474</u>	<u>28,287</u>
SHAREHOLDERS' FUNDS			<u>29,476</u>	<u>28,289</u>

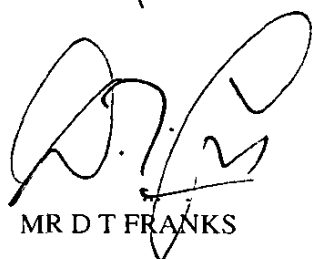
For the year ended 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

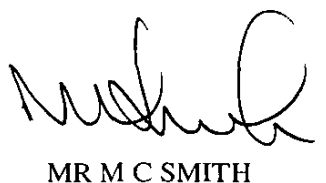
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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 8/11/13 and are signed on their behalf by



MR D T FRANKS



MR M C SMITH

Company Registration Number 05838753

VOX ROCK LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 30 APRIL 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 is the amount receivable by the company for royalties and services invoiced and includes advances contractually due and receivable, net 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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit

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

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

3. ULTIMATE PARENT COMPANY

The ultimate parent company is Balladeer Limited. The company was under the control of Sir Cliff Richard throughout the period