

ETHNO VOX LIMITED

**Company Registration Number:
06014435 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2010

End date: 30th November 2011

SUBMITTED

ETHNO VOX LIMITED

Company Information for the Period Ended 30th November 2011

Director:	Mrs Cecelia Wickham-Anderson Mr Keith Anderson
Company secretary:	Mr Keith Anderson
Registered office:	27 Charnwood Road South Norwood London SE25 6NT
Company Registration Number:	06014435 (England and Wales)

ETHNO VOX LIMITED

Abbreviated Balance sheet As at 30th November 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	1,670	2,504
Total fixed assets:		<u>1,670</u>	<u>2,504</u>
Current assets			
Debtors:		245	245
Cash at bank and in hand:		3,613	2,446
Total current assets:		<u>3,858</u>	<u>2,691</u>
Creditors			
Creditors: amounts falling due within one year		3,631	3,081
Net current assets (liabilities):		<u>227</u>	<u>(390)</u>
Total assets less current liabilities:		<u>1,897</u>	<u>2,114</u>
Total net assets (liabilities):		<u><u>1,897</u></u>	<u><u>2,114</u></u>

The notes form part of these financial statements

ETHNO VOX LIMITED

Abbreviated Balance sheet As at 30th November 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	5	5
Profit and Loss account:		1,892	2,109
Total shareholders funds:		<u>1,897</u>	<u>2,114</u>

For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 October 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs Cecelia Wickham-Anderson
Status: Director

The notes form part of these financial statements

ETHNO VOX LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards.

Turnover policy

Turnover represents the amount receivable from customers for goods sold and services provided, excluding value added tax, and is wholly attributable to the company's principal activity within the U.K.

Tangible fixed assets depreciation policy

Depreciation is provided on all tangible fixed assets so as to write them off over their anticipated useful lives at the following rates: Plant and office equipment - 25% on cost Computer Equipment - 25% on cost

ETHNO VOX LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

2. Tangible assets

	Total
Cost	£
At 01st December 2010:	6,803
At 30th November 2011:	6,803
Depreciation	
At 01st December 2010:	4,299
Charge for year:	834
At 30th November 2011:	5,133
Net book value	
At 30th November 2011:	1,670
At 30th November 2010:	2,504

ETHNO VOX LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5	1.00	5
Total share capital:			<u>5</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5	1.00	5
Total share capital:			<u>5</u>

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