

Registered Number 06014435

ETHNO VOX LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	835	1,670
		<u>835</u>	<u>1,670</u>
Current assets			
Debtors		245	245
Cash at bank and in hand		1,599	3,613
		<u>1,844</u>	<u>3,858</u>
Creditors: amounts falling due within one year		<u>(4,548)</u>	<u>(3,631)</u>
Net current assets (liabilities)		<u>(2,704)</u>	<u>227</u>
Total assets less current liabilities		<u>(1,869)</u>	<u>1,897</u>
Total net assets (liabilities)		<u>(1,869)</u>	<u>1,897</u>
Capital and reserves			
Called up share capital		5	5
Profit and loss account		(1,874)	1,892
Shareholders' funds		<u>(1,869)</u>	<u>1,897</u>

- For the year ending 30 November 2012 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.

Approved by the Board on 11 October 2013

And signed on their behalf by:

Mrs Cecelia Wickham-Anderson, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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 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

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	6,805
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>6,805</u>
Depreciation	
At 1 December 2011	5,135
Charge for the year	835
On disposals	-
At 30 November 2012	<u>5,970</u>
Net book values	
At 30 November 2012	<u>835</u>
At 30 November 2011	<u>1,670</u>

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