ETHNO VOX LIMITED

Company Registration Number:
06014435 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2012

End date: 30th November 2013

SUBMITTED

ETHNO VOX LIMITED

Company Information
for the Period Ended 30th November 2013

Director:	Mrs Cecelia Wickham-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 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	**521**	834
Total fixed assets:		**521**	834
Current assets			
Debtors:		**245**	245
Cash at bank and in hand:		**57**	1,626
Total current assets:		**302**	1,871
Creditors			
Creditors: amounts falling due within one year		**2,583**	3,029
Net current assets (liabilities):		**(2,281)**	(1,158)
Total assets less current liabilities:		**(1,760)**	(324)
Total net assets (liabilities):		**(1,760)**	(324)

The notes form part of these financial statements

ETHNO VOX LIMITED

Abbreviated Balance sheet
As at 30th November 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	**5**	5
Profit and Loss account:		**(1,765)**	(329)
Total shareholders funds:		**(1,760)**	(324)

For the year ending 30 November 2013 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.

The financial statements were approved by the Board of Directors on 20 August 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs Cecelia Wickham-Anderson
Status: Director

ETHNO VOX LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th November 2013

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:

ETHNO VOX LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th November 2013

2. Tangible assets

	Total
Cost	**£**
At 01st December 2012:	6,803
At 30th November 2013:	6,803
Depreciation	
At 01st December 2012:	5,969
Charge for year:	313
At 30th November 2013:	6,282
Net book value	
At 30th November 2013:	521
At 30th November 2012:	834

ETHNO VOX LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th November 2013

3. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5	1.00	**5**
Total share capital:			**5**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5	1.00	**5**
Total share capital:			**5**